



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
537-000849

PARK BOTTLE STORE T/A ULTRA LIQUORS PARK
25 SHAKESPEAR STREET VANDERBIJLPARK
PO BOX 77
1911 VANDERBIJLPARK

Email | debtors@owk.co.za
Salesperson | JHB Far East
External Document No. | 1949273 / NTOMBI
Customer VAT Reg. No. | 4680120328
Invoice No. | RIA12362454
Document Date | 06 August 2024
Due Date | 06 August 2024
Customer Liquor Licence No. | GAU300442C FEB 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
Total Litres		1329.50		Subtotal			648.00
				VAT Amount			97.20
				Total R Incl. VAT			745.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-000849

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.