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Gauteng LR

Posbus 544

Tax Invoice

Charge To:

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

Ship-to Address 523-100013

STEELVILLE LIQUOR STORE 253 HEAVYSIDE STREET 1900 VANDERBIJLPARK Email debtors@owk.co.za
Salesperson JHB North
1949212 / DAVID
Customer VAT Reg. No:
Invoice No.
Document Date debtors@owk.co.za
JHB North
1949212 / DAVID
06 August 2024

Document Date | 06 August 2024 |
Due Date | 06 August 2024 |
Customer Liquor Licence No. | GAU/33000765 -LICENC

No	Description	Ouamtitu	Unit of	Unit Price	Dies W	VAT 0	Line Amount
No.	Description	Quantity	Measure	Excl. VAT	Disc. %	VAT %	Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		15	618.30
22085	DELUSH NATURAL SWEET ROSE SL	2	4 X 5L	585.32		15	1,170.64
	Rounding (10c)	1		-0.08		0	-0.08
	Total Litres	1022.50		Sub	total		1,788.86
				VAT	Amount		268.34
				Total R Incl. VAT			2,057.20

08/08/2024

Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83 °

 Bank Branch No.
 230604

 Your Reference
 523-100013

Lique Sunners JHB

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.