



## Tax Invoice

## Charge To:

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

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

Registration No.  
Liquor Licence No.  
VAT Registration No.

Ship-to Address  
523-101090

MARY'S INN BILA TRADING (PTY) LTD  
276 SKOSANA SECTION  
GERMISTON  
1432 KATLEHONG

Email debtors@owk.co.za  
Salesperson JHB Far East  
External Document No. 1949129 / NTOMBI  
Customer VAT Reg. No. 4500266525  
Invoice No. RIA12362463  
Document Date 06 August 2024  
Due Date 06 August 2024  
Customer Liquor Licence No. GAU/500467C -DEC 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	4	6 X 3L	618.30		15	2,473.20
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		960.00					
				Subtotal			2,473.12
				VAT Amount			370.98
				Total R Incl. VAT			2,844.10

HBL 759 B

MARY'S INN  
276 SKOSANA SECTION  
KATLEHONG 1432  
TEL/FAX: 011 909 6461  
VAT No. 4940205935

## Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101090

DATE

TIME

Petrus

09/08/24

**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.