



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
537-100144

MOSES BLUE BOTTLE LIQUORS
PLOT 37, VLAKFRONTEIN SOUTH
ROODEPOORT
ROODEPOORT
RICARDO DE SILVA RAPOSO

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1947558 / BOUGLAS
Customer VAT Reg. No.
Invoice No. RIA12362492
Document Date 07 August 2024
Due Date 07 August 2024
Customer Liquor Licence No. GAU100209C FEB 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1161.00		Subtotal			555.99
				VAT Amount			83.41
				Total R Incl. VAT			639.40

Charles
4/8/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100144

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.