



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
523-295127

LIQUOR CITY FERREIRA'S
T/A FERREIRA'S LIQUOR STORE
CLAREMONT STREET
PRETORIA WEST

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1949734 / PIETER
Customer VAT Reg. No.
Invoice No. | RIA12362494
Document Date | 07 August 2024
Due Date | 07 August 2024
Customer Liquor Licence No. | GAU103225C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		835.00							
				Subtotal				477.64	
				VAT Amount				71.66	
				Total R Incl. VAT				549.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295127

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.