

Page 1 / 1

Gauteng LR

Posbus 544

lnvoice

Charge To:

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

UPINGTON, 8800 South Africa Registration No. 2023/694851/07 Liquor Licence No. RG0000760 VAT Registration No. 4550115309

Ship-to Address

523-295087

LIQUOR CITY RANDRIDGE CNR CAYBURNE & JOHN VOSTER RD RANDPARKRIDGE 2194 RANDBURG

debtors@owk.co.za Email Salesperson JHB North **External Document No.** Customer VAT Reg. No: Invoice No. **Document Date** Due Date

1949180 / ADEN 4850238975 RIA12362518 12 August 2024 12 August 2024 Customer Liquor Licence No. GAU/037684 -AUG 2022

No. Description		Unit of Measure	Unit Price Excl. VAT	-	VAT %	Line Amount Excl. VAT
	Quantity			Disc. %		
•				.9-		
ORC DRY RED 5L	1	4 X 5L	651.36	-11%	15	579.71
FULL CREAM 750ML	2	6 X 750ml	519.24	-8%	15	955.40
ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
Rounding (10c)	1		-0.03		0	-0.03
	ORC DRY RED 5L FULL CREAM 750ML ORC CAPE RUBY 750ML	ORC DRY RED 5L 1 FULL CREAM 750ML 2	Description Quantity Measure ORC DRY RED 5L 1 4 X 5L FULL CREAM 750ML 2 6 X 750ml ORC CAPE RUBY 750ML 1 6 X 750ml	Description Quantity Measure Excl. VAT ORC DRY RED 5L 1 4 X 5L 651.36 FULL CREAM 750ML 2 6 X 750ml 519.24 ORC CAPE RUBY 750ML 1 6 X 750ml 519.24	Description Quantity Measure Excl. VAT Disc. % ORC DRY RED 5L FULL CREAM 750ML 1 4 X 5L 2 651.36 6 X 750ml -11% 519.24 ORC CAPE RUBY 750ML 1 6 X 750ml 519.24 -8% -8%	Description Quantity Measure Excl. VAT Disc. % VAT % ORC DRY RED 5L 1 4 X 5L 651.36 -11% 15 FULL CREAM 750ML 2 6 X 750ml 519.24 -8% 15 ORC CAPE RUBY 750ML 1 6 X 750ml 519.24 -8% 15

Total Litres

283.00

Subtotal 2,012.78 **VAT Amount** 301.92 Total R Incl. VAT 2,314.70

Bank First National Bank (FNB) 622 889 320 83 Account No. Bank Branch No. 230604 Your Reference 523-295087

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.