



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
537-100146

LIQUOR CITY PROTEA GARDENS
SHOP NO 104 & 105 PROTEA GARDENS MALL
CNR ALEKHI & OLD POTCH ROAD
SOWETO PROTEA SOUTH JOHANNESBURG

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | 1952205 / HAPPY
Customer VAT Reg. No. |
Invoice No. | RIA12362583
Document Date | 15 August 2024
Due Date | 15 August 2024
Customer Liquor Licence No. | GAU/037772 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-12%	15	952.93
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52	-12%	15	553.56
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
65004	ORC BLANC DE BLANC 5L	2	4 X 5L	574.72	-7.5%	15	1,063.23
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 4716.50

Subtotal 6,304.94
VAT Amount 945.61
Total R Incl. VAT 7,250.55

Liquor Runners JHB
DEBRIEFED

[Signature]
14/08/24

DATE _____
TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100146

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.

Protea Gardens
Shop No. 104 & 105
Protea Gardens Mall
Cnr Alekhi & Old Potch Road
Soweto
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Fax: 011 980-2753