



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
523-101146

LIQUOR CITY PROTEA GLEN
R558 & PROTEA BLVD
PROTEA GLEN
SOWETO

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1952203 / BOITY
Customer VAT Reg. No. 4720263419
Invoice No. RIA12362584
Document Date 15 August 2024
Due Date 15 August 2024
Customer Liquor Licence No. GLB/7000000694 -OKT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	✓ DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
89016	✓ ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	314.52	-12%	15	830.33
89015	✓ ISLAND VIEW SWEET RED 1L	3	12X1L	333.48	-12%	15	880.39
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22084	✓ DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89007	✓ ISLAND VIEW DRY WHITE 5L	2	4 X 5L	556.92	-12%	15	980.18
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
89009	✓ ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-12%	15	980.18
89013	✓ ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
22089	✓ DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-10%	15	1,112.94
22088	✓ DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
22087	✓ DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15	556.47
89012	✓ ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
89014	✓ ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 4531.00

Subtotal 9,385.99
VAT Amount 1,407.91
Total R Incl. VAT 10,793.90

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101146

Liquor Runners JHB
DEBRIEFED 2

Trevor  20/08/24

DATE

TIME

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