



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
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address

523-295017

LIQUOR CITY GLEN NERINE
ERF: 820&821 SHOP 1, MARINE SHOPPING, EXT 39
C/O WITKOPPEN/NERINE DRIVE, 39 TOWNSHIP & PORT 383
OF FARM WITKOPPEN 1 DOUGLAS DALE

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1951344 / TERENCE
Customer VAT Reg. No. 4670178104
Invoice No. RIA12362618
Document Date 19 August 2024
Due Date 19 August 2024
Customer Liquor Licence No. GAU/100390C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L Rounding (10c)	1	12X1L	333.48	-12%	15	293.46
				-0.07		0	-0.07
Total Litres		733.50		Subtotal			846.95
				VAT Amount			127.05
				Total R Incl. VAT			974.00

CFT to Pay 21/08/24

Terence
CP

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295017

Liquor Runners JHB
DEBRIEFED 2DATE
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.