

**Tax Invoice****Charge To:**

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

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
537-100109

MOSCOW BLUE BOTTLE LIQUOR IGP064 bootleggers
SHOP 1, 2 CAMBODIA CRESCENT MOSCOW CORNER
COSMO CITY
2188 JHB-NORTH RIDING UIT

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1953033 / GOODWILL
Customer VAT Reg. No. 4930267184
Invoice No. RIA12362630
Document Date 19 August 2024
Due Date 19 August 2024
Customer Liquor Licence No. GLB7000001250 (DEC 2)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-8%	15	555.20
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-8%	15	608.08
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-8%	15	608.08
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-8%	15	555.20
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-8%	15	555.20
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-7%	15	605.76
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-7%	15	605.76
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-7%	15	534.49
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 248.00

Subtotal 7,713.04
VAT Amount 1,156.96
Total R Incl. VAT 8,870.00

23-08-24
BLESSMORE

181

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	537-100109

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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