

**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
523-101269

OBC NORTH PARK BLUE BOTTLE LIQUORS (OBC005)
ERF 1800, CORNER RACHEL DE BEER & BURGER ST
SHOP G17 & G18, NORTH PARK MALL
PRETORIA NORTH
TOBIE / JAN / WESSEL / BONGANE

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1953346 / MAX
Customer VAT Reg. No. | 4650301429
Invoice No. | RIA12362657
Document Date | 21 August 2024
Due Date | 21 August 2024
Customer Liquor Licence No. | GAU0011698 MEI 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
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
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
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 114.00

Subtotal
VAT Amount
Total R Incl. VAT

3,829.73
574.47
4,404.20

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	523-101269

Paula

23/8/24

DATE
TIME

Liquor Runners JHB
DEBRIEFED 2

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