



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
NCRC20019

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

Ship-to Address
523-295111

LIQUOR CITY THORNTREE
SHOP 2 THORNTREE SHOP CNTR, CNR HEBRON &
UMPHATA ROADS, SOSHANGUVE, SITUATED ERF 571
TSHWANE

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1953732 / MPH0
Customer VAT Reg. No. 4550254603
Invoice No. RIA12362673
Document Date 21 August 2024
Due Date 21 August 2024
Customer Liquor Licence No. GAU/037320 -APR 2023

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
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
22085	DELUSH NATURAL SWEET ROSE 5L	4	4 X 5L	585.32	-5.5%	15	2,212.51
22088	DELUSH NATURAL SWEET ROSE 3L	4	6 X 3L	618.30	-10%	15	2,225.88
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-10%	15	1,112.94
22086	DELUSH NATURAL SWEET RED 5L	4	4 X 5L	585.32	-5.5%	15	2,212.51
22089	DELUSH NATURAL SWEET RED 3L	4	6 X 3L	618.30	-10%	15	2,225.88
89013	ISLAND VIEW SWEET RED 3L	5	6 X 3L	581.64	-14%	15	2,501.05
89012	ISLAND VIEW SWEET ROSE 3L	5	6 X 3L	541.44	-12%	15	2,382.34
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L	556.92	-12%	15	2,450.45
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 944.50

Subtotal
VAT Amount
Total Incl. VAT

20,832.78
3,124.92
23,957.70

Amos
23/08/2024
HGT 577 E 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.



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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295111

Liquor Runners JHB
DEBRIEFED 2

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