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Gauteng LR Posbus 544

Tax Invoice

Charge To:

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

Ship-to Address 537-000849

PARK BOTTLE STORE T/A ULTRA LIQUORS PARK 25 SHAKESPEAR STREET VANDERBILIPARK PO BOX 77 1911 VANDERBIJLPARK

debtors@owk.co.za Email JHB Far East Salesperson External Document No. 1954180 / NTOMBI Customer VAT Reg. No: 4680120328 Invoice No. RIA12362744 Document Date 27 August 2024 27 August 2024 Due Date Customer Liquor Licence No. GAU300442C FEB 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	5	6 X 750ml	519.24	-5%	15	2,466.39
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	333.48		15	1,667.40
89016	ISLAND VIEW NATURAL SWEET	5	12X1L	314.52		15	1,572.60
	ROSE 1L						
89017	ISLAND VIEW LATE HARVEST 1L	4	12X1L	314.52		15	1,258.08
	Rounding (10c)	1		-0.04		0	-0.04
	Total Litres	1359.50		Subtotal			6,964.43
				VAT	Amount		1,044.67
				Total R Incl. VAT			8,009.10

Liquor Runners JHB DEBRIEFED 2

Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 537-000849

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.