

**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
523-101090

MARY'S INN BILA TRADING (PTY) LTD
276 SKOSANA SECTION
GERMISTON
1432 KATLEHONG

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1955897 / NTOMBI
Customer VAT Reg. No. 4500266525
Invoice No. RIA12362766
Document Date 28 August 2024
Due Date 28 August 2024
Customer Liquor Licence No. GAU/500467C -DEC 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	4	6 X 3L	618.30		15	2,473.20
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		405.50					
				Subtotal			2,473.12
				VAT Amount			370.98
				Total R Incl. VAT			2,844.10

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101090

*Rose**30/08/2024*

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.