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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 523-101049

LIQUOR CITY RONDEBULT C/O VAN DYK & HEIDELBERG STREET KLIPOORTJIE BOKSBURG Email Salesperson JHB Far East
External Document No.
Customer VAT Reg. No: Invoice No.
Document Date debtors@owk.co.za
JHB Far East
1955896 / NTOMBI
4510280706
RIA12362767
28 August 2024

Invoice No.

Document Date

Due Date

Customer Liguor Ligence No.

Due Date 28 August 2024
Customer Liquor Licence No. GAU/500813C -AUG 202

No.	Description	Quantity	Unit of Measure	Unit Price _Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L 🗸	585.32	-5.5%	15	553.13
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L 🗸	574.72	-7.5%	15	531.62
	Rounding (10c)	1		-0.06		0	-0.06
	Total Litres	333.50		Subtotal			1,084.69
				VAT Amount			_ 162.71
				Total R Incl. VAT			1,247.40

Amos 05/09/2024

Liquor Runners Jhi DEBRIEFED 2

Banking Details: HGH 988FS

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 523-101049

TIME

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05-09-2024

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.