



Tax Invoice

Charge To:

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

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
523-295112

LIQUOR CITY KATLEHONG
SONTONGA MALL
170 MAPHANGA SECTION
KATLEHONG

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1955895 / NTOMBI
Customer VAT Reg. No. 4220254629
Invoice No. RIA12362768
Document Date 28 August 2024
Due Date 28 August 2024
Customer Liquor Licence No. GAU/034893 -OKT-2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-10%	15	1,112.94
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-10%	15	1,112.94
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-10%	15	1,112.94
21121	DRY RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-9%	15	785.37
31028	ORC OLD BROWN 750ML	2	6 X 750ml	519.24	-8%	15	955.40
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-11%	15	579.71
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		293.50		Subtotal			9,329.73
				VAT Amount			1,399.47
				Total R Incl. VAT			10,729.20

Liquor Runners JHB
DEBRIEFED 2

30/08/2024

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295112

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.