

**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
523-295120

LIQUOR CITY KARANGLEN
SHOP 4 KARANGLEN CENTRE VAN RIEBEECK RD
CNR BAKER & HARRIS STR EDENGLLEN
EDENVALE, GERMISTON

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1956059 / CLYDE
Customer VAT Reg. No. 4680257138
Invoice No. RIA12362778
Document Date 29 August 2024
Due Date 29 August 2024
Customer Liquor Licence No. GAU/500638C -(JAN 20

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89010 | ISLAND VIEW DRY RED 5L | 2 | 4 X 5L | 645.40 | -13% | 15 | 1,123.00 |
| | Rounding (10c) | 1 | | -0.05 | | 0 | -0.05 |
| Total Litres | | 1175.50 | | Subtotal | | | 1,122.95 |
| | | | | VAT Amount | | | 168.45 |
| | | | | Total R Incl. VAT | | | 1,291.40 |

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-295120 |

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

No expired stock will be credited on accounts.

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.