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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 523-295120

LIQUOR CITY KARANGLEN SHOP 4 KARANGLEN CENTRE VAN RIEBEECK RD CNR BAKER & HARRIS STR EDENGLEN EDENVALE, GERMISTON Email Salesperson JHB North

External Document No.
Customer VAT Reg. No:
Invoice No.
Document Date
Due Date
Customer Liquor Licence No.

External Document No.
A680257138
RIA12362789
29 August 2024
29 August 2024
GAU/500638C -(JAN 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	556.92	-12%	15	980.18
	Rounding (10c)	1		-0.01		0	-0.01
	Total Litres	814.50		Subtotal			980.17
	*E.g.			VAT Amount		147.03	
				Total R Incl. VAT			1,127.20

Bank Account No.
Bank Branch No.
Your Reference

Bank Branch No.
Toc- 3-/09

First National Bank (FNB)
622 889 320 83
230604
523-295120

LIQUOF Runners JHB
DEBRIEFED 2

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.

DATE

TIME