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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 523-295127

LIQUOR CITY FERREIRA'S T/A FERREIRA'S LIQUOR STORE CLAREMONT STREET PRETORIA WEST Email debtors@owk.co.za
Salesperson JHB North
1956136 / PIETER

Customer VAT Reg. No:
Invoice No.
Document Date 29 August 2024

Due Date 29 August 2024
Customer Liquor Licence No. GAU103225C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0 .	-0.06
	•						
	Total Lit	res 693.50		Subtotal		477.64	
		•		VAT Amount			71.66
				Total R Incl. VAT			549.30

Le Ace

No

Banking Details:

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

230604 523-295127

Liquor Runners JHB
DEBRIEFED 2

DATE.

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.