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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Ship-to Address
523-100955

LIQUOR CITY GARSFONTEIN
SHOP 11 SERENE CENTRE
C/O SERENE & WINIFIELD YELL STREET
PRETORIA GARSFONTEIN

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1957066**
Customer VAT Reg. No:	U/S
Invoice No.	**RIA12362843**
Document Date	02 September 2024
Due Date	02 September 2024
Customer Liquor Licence No.	GLBS5000004621 -LICE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-13%	15	561.50
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
	Rounding (10c)	1		-0.07		0	-0.07
	Total Litres	**242.00**					

Subtotal	**3,872.77**
VAT Amount	580.93
Total R Incl VAT	**4,453.70**

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

04-09-2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100955

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.