

**Tax Invoice****Charge To:**

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

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
523-295085

LIQUOR CITY ZAMBEZI
SHOP NO 2 OF FRUIT&VEG CNT
NO 1131 BREEDT STR, ERF 2567 MONTANA PARK, WONDERB
PRETORIA MONTANA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1957944 / MARIUS DE BEER
Customer VAT Reg. No. 4410240321
Invoice No. RIA12362875
Document Date 04 September 2024
Due Date 04 September 2024
Customer Liquor Licence No. GAU/200754C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-11%	15	588.25
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-10.5%	15	540.11
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-7.5%	15	531.62
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-11%	15	588.25
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
89009	ISLAND VIEW NATURAL SWEET ROSE 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
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-12%	15	567.95
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		283.50					
				Subtotal			6,662.52
				VAT Amount			999.38
				Total R Incl. VAT			7,661.90

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295085

6/9/2024

Liquor Runners JHE
DEBRIEFED 2

DATE _____
TIME _____

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