



Tax Invoice

Charge To:

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

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
523-295095

LIQUOR CITY DOBSONVILLE
SHOP NO 71, C/O ROODEPOORT & CHRISTINA DUBE RD
DOBSONVILLE SHOP CENTRE,ROODEPOORT
DOBSONVILLE

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1957682 / TUMI
Customer VAT Reg. No: 4830247039
Invoice No. RIA12362879
Document Date 05 September 2024
Due Date 05 September 2024
Customer Liquor Licence No. GAU/035786 - MAY 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-13%	15	561.50
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-11%	15	579.71
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		2253.00		Subtotal			5,336.26
				VAT Amount			800.44
				Total R Incl. VAT			6,136.70

Amos
09/09/2024
HG1988FS

Amos

Amos 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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295095

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____
TIME _____

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