

**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
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address

523-100191

MONUMENT LIQUOR WAREHOUSE
244 VOORTREKKER STRAAT & SHANNON ROAD
KRUGERSDORP

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1955598 / JOE
Customer VAT Reg. No. 4870206937
Invoice No. RIA12362885
Document Date 05 September 2024
Due Date 05 September 2024
Customer Liquor Licence No. GAU/600174C -FEB 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24		15	1,038.48
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1705.00		Subtotal			2,596.17
				VAT Amount			389.43
				Total R Incl. VAT			2,985.60

Handwritten signature 09/09/2024

Handwritten: -2,8% -74.64

Handwritten: 2910-96

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100191

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.