



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

2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address
523-295079

LIQUOR CITY SOWETO
MOHLOKA STR ZONE 3
PIMVILLE
SOWETO

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1958331 / ZETHU
Customer VAT Reg. No.: 4120248051
Invoice No.: RIA12362891
Document Date: 05 September 2024
Due Date: 05 September 2024
Customer Liquor Licence No.: GAU/034385 -NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-12%	15	586.92
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52	-12%	15	553.56
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		667.50		Subtotal			3,623.12
				VAT Amount			543.48
				Total R Incl. VAT			4,166.60

Dr →
Payable Amount →

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295079

09-09-2024
Liquor 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.

DATE