

**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
523-101202

BAKERTON BLUE BOTTLE LIQUOR EXPRESS IGP 170 X
24 - 1ST AVENUE, BAKERTON
1159 SPRINGS

Email: debtors@owk.co.za
Salesperson: JHB South
External Document No.: 1958588 / BEN
Customer VAT Reg. No.: TBC
Invoice No.: RIA12362936
Document Date: 10 September 2024
Due Date: 10 September 2024
Customer Liquor Licence No.: GLB6000003571 -DES'2

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
65002	ORC JHB SWEET ROSE 5L	2	4 X 5L	574.72		-7%	15	1,068.98	
63003	ORC JHB SWEET RED 3L	2	6 X 3L	660.96		-8%	15	1,216.17	
65003	ORC JHB SWEET RED 5L	2	4 X 5L	651.36		-7%	15	1,211.53	
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44		-8%	15	498.12	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92		-8%	15	512.37	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48			15	333.48	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64		-8%	15	535.11	
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40		-8%	15	593.77	
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	645.40		-8%	15	1,187.54	
	Rounding (10c)	1		-0.03			0	-0.03	

Total Litres 1604.00

Subtotal 7,157.04
VAT Amount 1,073.56
Total R Incl. VAT 8,230.60

PAID
12/09/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101202

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.