



## 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  
537-100054

LIQUOR CITY TEMBI MALL  
UNIT 2 TEMBI MALL  
CORNER ANDREW MAPHETO &  
GEORGE NYANGA STREET TEMBISA

Email debtors@owk.co.za  
Salesperson JHB EAST  
External Document No. 1958802 / LINAH  
Customer VAT Reg. No: 4570267471  
Invoice No. RIA12362949  
Document Date 10 September 2024  
Due Date 10 September 2024  
Customer Liquor Licence No. GAU/039775 (NOV 23)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
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
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-11%	15	588.25
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-7.5%	15	531.62
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-11%	15	579.71
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L	556.92	-12%	15	2,450.45
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		266.00		Subtotal			6,495.90
				VAT Amount			974.40
				Total R Incl. VAT			7,470.30

Robyn  
C278230C  
11.07.24  
[Signature]

## Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 520 83
Bank Branch No.	230604
Your Reference	537-100054

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.



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Receiver Name:	Date Received:	Signature:
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