



Tax Invoice

Charge To:

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

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
523-295112

LIQUOR CITY KATLEHONG
SONTONGA MALL
170 MAPHANGA SECTION
KATLEHONG

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1960112 / NTOMBI
Customer VAT Reg. No. 4220254629
Invoice No. RIA12362970
Document Date 11 September 2024
Due Date 11 September 2024
Customer Liquor Licence No. GAU/034893 -OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
89014	ISLAND VIEW LATE HARVEST 3L	2	6 X 3L	541.44	-12%	15	952.93
89008	ISLAND VIEW LATE HARVEST 5L	2	4 X 5L	556.92	-12%	15	980.18
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64	-14%	15	1,000.42
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	645.40	-12%	15	1,135.90
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
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-12%	15	952.93
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-12%	15	959.48
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-12%	15	980.18
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 352.50

Subtotal 10,034.95
VAT Amount 1,505.25
Total R Incl. VAT 11,540.20

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295112

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

No expired stock will be credited on accounts.

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