

**Tax Invoice****Charge To:**

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

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
523-100982

JAY'S BLUE BOTTLE LIQUOR EXPRESS IGP101X
5523 UNION ROAD, ELDORADO PARK
EXT 7
JOHANNESBURG

Email: debtors@owk.co.za
Salesperson: JHB South
External Document No.: 1959019 / JAY
Customer VAT Reg. No.:
Invoice No.: RIA12362977
Document Date: 12 September 2024
Due Date: 12 September 2024
Customer Liquor Licence No.: GAU/033786 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22086	DELUSH NATURAL SWEET RED 5L	10	4 X 5L	585.32	-5%	15	5,560.54
22085	DELUSH NATURAL SWEET ROSE 5L	10	4 X 5L	585.32	-5%	15	5,560.54
22084	DELUSH NATURAL SWEET WHITE 5L	10	4 X 5L	585.32	-5%	15	5,560.54
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1283.50		Subtotal			20,205.91
				VAT Amount			3,030.89
				Total R Incl. VAT			23,236.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100982

16-09-2024
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.