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Gauteng LR

Posbus 544

Tax Invoice

Charge To:

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

UPINGTON, 8800 South Africa Registration No. 2023/694851/07 Liquor Licence No. RG0000760 4550115309 VAT Registration No. NCR No. NCRCP20019

Ship-to Address 537-100146

LIQUOR CITY PROTEA GARDENS SHOP NO 104 & 105 PROTEA GARDENS MALL CNR ALEKHI & OLD POTCH ROAD SOWETO PROTEA SOUTH JOHANNESBURG

debtors@owk.co.za JHB Central Salesperson External Document No. 1960216 / HAPPY Customer VAT Reg. No: RIA12362985 Invoice No. Document Date 12 September 2024

Due Date Customer Liquor Licence No. | GAU/037772 (2017)

12 September 2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48	-12%	15	293.46
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52	-12%	15	553.56
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-12%	15	586.92
89012	ISLAND VIEW SWEET ROSE 3L	3	6 X 3L	541.44	-12%	15	1,429.40
89019	ISLAND VIEW SWEET WHITE SL	1	4 X 5L	556.92	-12%	15	490.09
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574,72	-7.5%	15	531.62
	Rounding (10c)	1		-0.01		0	-0.01
	Total Litres	415.50		Subtotal			3,885.04
			_	VAT Amount			582.76
				Total R Incl. VAT			4,467.80

Banking Details:

Bank -First National Bank (FNB) Account No. 622 889 320 83 Bank Branch No. 230604 537-100146 Your Reference

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.