STABLISHED OF STABLISHED

Page-1 / 1

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

Ship-to Address 523-295087

LIQUOR CITY RANDRIDGE CNR CAYBURNE & JOHN VOSTER RD RANDPARKRIDGE 2194 RANDBURG Email debtors@owk.co.za JHB North 1960971 / ADEN 4850238975 RIA12363020 16 September 2024

Due Date 16 September 2024

Customer Liquor Licence No. GAU/037684 -AUG 2022

No.	Description		Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L		1 ~	12X1L	431.52	-9%	15	392.68
	Rounding (10c)		1		-0.08		^ ~ 0	-0.08
		Total Litres	60.00		Sub	total		392.60
					VAT	Amount		58.90
					Tota	l R Incl. VA	AT .	451.50

Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 523-295087

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.