

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

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

Gauteng LR
Postbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address
537-100063

LIQUOR CITY OLIEVENHOUTSBOSCH
SHOP 31 OLIEVENHOUTSBOSCH PLAZA
SANDTON/PRETORIA WEST ROAD
0175

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1960379 / PINKY
Customer VAT Reg. No. 4280264492
Invoice No. RIA12363028
Document Date 17 September 2024
Due Date 17 September 2024
Customer Liquor Licence No. GAU039100 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2 ✓	12X1L	431.52	-9%	15	785.37
89021	ISLAND VIEW DRY RED 1L	1 ✓	12X1L	333.48	-12%	15	293.46
89017	ISLAND VIEW LATE HARVEST 1L	1 ✓	12X1L	314.52	-12%	15	276.78
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1 ✓	12X1L	314.52	-12%	15	276.78
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	3 ✓	4 X 5L	556.92	-12%	15	1,470.27
89012	ISLAND VIEW SWEET ROSE 3L	3 ✓	6 X 3L	541.44	-12%	15	1,429.40
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
31061	OLD BROWN TETRA 1L	1 ✓	12X1L	545.16	-12%	15	479.74
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	462.72	-5%	15	439.58
22090	DELUSH NATURAL SWEET WHITE 750ML	1 ✓	12 X 750ml	462.72	-5%	15	439.58
22088	DELUSH NATURAL SWEET ROSE 3L	1 ✓	6 X 3L	618.30	-10%	15	556.47
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
89008	ISLAND VIEW LATE HARVEST 5L	3 ✓	4 X 5L	556.92	-12%	15	1,470.27
89020	ISLAND VIEW SWEET RED 5L	1 ✓	4 X 5L	645.40	-12%	15	567.95
89014	ISLAND VIEW LATE HARVEST 3L	2 ✓	6 X 3L	541.44	-12%	15	952.93
89013	ISLAND VIEW SWEET RED 3L	1 ✓	6 X 3L	581.64	-12%	15	500.21
89019	ISLAND VIEW SWEET WHITE 5L	1 ✓	4 X 5L	556.92	-12%	15	490.09
	Rounding (10c)	1		0.03		0	-0.03
Total Litres		2347.00					
Subtotal							11,974.69
VAT Amount							1,796.21
Total R Incl. VAT							13,770.90

Liquor Runners JHB
DEBRIEFED 2

DATE

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	537-100063

Checked
for
Molwale
19/09/2024

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____

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