



## 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  
523-295011

LIQUOR CITY RYNGATE  
CNR PRETORIUS & VLEI ROAD  
RYNFIELD  
BENONI

Email: debtors@owk.co.za  
Salesperson: JHB Far East  
External Document No.: 1961572 / NTOMBI  
Customer VAT Reg. No.: 4190185506  
Invoice No.: RIA12363035  
Document Date: 17 September 2024  
Due Date: 17 September 2024  
Customer Liquor Licence No.: GLB6000002111 -APR 2

| No.          | Description                   | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31033        | ORC RED JEREPIGO 750ML        | 1        | 6 X 750ml       | 519.24               | -8%     | 15    | 477.70                |
| 21109        | ORC DRY RED 5L                | 1        | 4 X 5L          | 651.36               | -11%    | 15    | 579.71                |
| 63002        | ORC JHB SWEET ROSE 3L         | 1        | 6 X 3L          | 603.48               | -10.5%  | 15    | 540.11                |
| 21119        | NATURAL SWEET ROSE TETRA 1L   | 1        | 12X1L           | 431.52               | -9%     | 15    | 392.68                |
| 22087        | DELUSH NATURAL SWEET WHITE 3L | 1        | 6 X 3L          | 618.30               | -10%    | 15    | 556.47                |
|              | Rounding (10c)                | 1        |                 | -0.07                |         | 0     | -0.07                 |
| Total Litres |                               | 1120.50  |                 | Subtotal             |         |       | 2,546.60              |
|              |                               |          |                 | VAT Amount           |         |       | 382.00                |
|              |                               |          |                 | Total R Incl. VAT    |         |       | 2,928.60              |

ERT

Marmela 19/09/2024

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-295011                |

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.