



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
523-100208

MASONIC LIQUORS
196 LEEUWPOORT STR
BOKSBURG SUID

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1951305 / NTOMBI
Customer VAT Reg. No. 4610145627
Invoice No. RIA12363041
Document Date 17 September 2024
Due Date 17 September 2024
Customer Liquor Licence No. GAU/500577C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		15	618.30
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		15	618.30
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92		15	556.92
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	645.40		15	1,290.80
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40		15	645.40
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		15	574.72
21109	ORC DRY RED 5L	1	4 X 5L	651.36		15	651.36
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36		15	651.36
21121	DRY RED TETRA 1L	1	12X1L	431.52		15	431.52
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		15	431.52
31032	FULL CREAM 750ML	1	6 X 750ml	519.24		15	519.24
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 249.00

Subtotal 8,679.30
VAT Amount 1,301.90
Total R Incl. VAT 9,981.20

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100208

JF/Ch *Tay*
19/09/2024

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____

No expired stock will be credited on accounts.

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