



## Tax Invoice

## Charge To:

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

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  
523-295052

LIQUOR CITY BASSONIA  
COMAROVIE SHOP CENTRE  
C/O COMARO STR & SOETDORING AVE, BOSSONIA  
JOHANNESBURG OAKDENE

Email debtors@owk.co.za  
Salesperson JHB North  
External Document No. 1961857 / JOHNNY  
Customer VAT Reg. No. 4430209173  
Invoice No. RIA12363047  
Document Date 18 September 2024  
Due Date 18 September 2024  
Customer Liquor Licence No. GAU/101798C -FEB24

| No.          | Description                     | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|---------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 7100         | HANKEY BANNISTER 750ML          | 2        | 12 X 750ml      | 2,554.44             | -11%    | 15    | 4,546.90              |
| 22091        | DELUSH NATURAL SWEET ROSE 750ML | 1        | 12 X 750ml      | 462.72               | -5%     | 15    | 439.58                |
| 26004        | THE HEDGEHOG ROSE 750ML         | 1        | 6 X 750ml       | 319.14               | -7.5%   | 15    | 295.20                |
|              | Rounding (10c)                  | 1        |                 | -0.03                |         | 0     | -0.03                 |
| Total Litres |                                 | 710.00   |                 | Subtotal             |         |       | 5,281.65              |
|              |                                 |          |                 | VAT Amount           |         |       | 792.25                |
|              |                                 |          |                 | Total R Incl. VAT    |         |       | 6,073.90              |

Liquor City Bassonia cc  
Liquor City Bassonia  
Comaro Str & Soetdoring Ave  
011 432 0457 / Fax  
Vat No: 4430209173 / CC Reg No  
DEBRIEFED 2

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-295052                |

DATE

TIME

Edward

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.