

**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  
NCRC20019

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

**Ship-to Address**  
523-101146

LIQUOR CITY PROTEA GLEN  
R558 & PROTEA BLVD  
PROTEA GLEN  
SOWETO

Email debtors@owk.co.za  
Salesperson JHB Central  
External Document No. 1960471 / BOITY  
Customer VAT Reg. No. 4720263419  
Invoice No. RIA12363051  
Document Date 18 September 2024  
Due Date 18 September 2024  
Customer Liquor Licence No. GLB/7000000694 -OKT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	314.52	-12%	15	830.33
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48	-12%	15	880.39
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-12%	15	980.18
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48	-12%	15	293.46
89019	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		432.50		Subtotal			6,246.86
				VAT Amount			937.04
				Total R Incl. VAT			7,183.90

Wkui  
Bottle.  
C24822 NC  
19/9/24

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	523-101146

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