

**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**  
523-100982

JAY'S BLUE BOTTLE LIQUOR EXPRESS IGP101X  
5523 UNION ROAD, ELDORADO PARK  
EXT 7  
JOHANNESBURG

Email: debtors@owk.co.za  
Salesperson: JHB Central  
External Document No: 1962094 / JAY  
Customer VAT Reg. No:  
Invoice No: RIA12363063  
Document Date: 19 September 2024  
Due Date: 19 September 2024  
Customer Liquor Licence No: GAU/033786 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	645.40	-8%	15	1,187.54
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	556.92	-8%	15	1,024.73
89008	ISLAND VIEW LATE HARVEST 5L	2	4 X 5L	556.92	-8%	15	1,024.73
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-8%	15	1,024.73
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	645.40	-8%	15	1,187.54
89019	ISLAND VIEW SWEET WHITE 5L	2	4 X 5L	556.92	-8%	15	1,024.73
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-8%	15	498.12
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-8%	15	535.11
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-8%	15	498.12
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48	-8%	15	306.80
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1159.00					
				Subtotal			9,274.60
				VAT Amount			1,391.20
				Total Incl. VAT			10,665.80

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.



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**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100982

ZWELI

23-09-2024

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

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