



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
537-100146

LIQUOR CITY PROTEA GARDENS
SHOP NO 104 & 105 PROTEA GARDENS MALL
CNR ALEKHI & OLD POTCH ROAD
SOWETO PROTEA SOUTH JOHANNESBURG

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1962091 / HAPPY
Customer VAT Reg. No.:
Invoice No.: RIA12363065
Document Date: 19 September 2024
Due Date: 19 September 2024
Customer Liquor Licence No.: GAU/037772 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	10	4 X 5L	556.92	-12%	15	4,900.90
89012	ISLAND VIEW SWEET ROSE 3L	10	6 X 3L	541.44	-12%	15	4,764.67
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48	-12%	15	880.39
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L	314.52	-12%	15	1,107.11
89021	ISLAND VIEW DRY RED 1L	2	12X1L	333.48	-12%	15	586.92
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		797.00					
				Subtotal			12,516.68
				VAT Amount			1,877.52
				Total R Incl. VAT			14,394.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 32083
Bank Branch No.	230604
Your Reference	537-100146

Liquor Runners JHB
DEBRIEFED 2

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.

Liquor City Protea Gardens
Address: Protea Gardens Shopping Centre No. 105/106
C/N Alekhi Street & Old Potch Road,
Protea South, Soweto
Tel: 011-980-2753
Email: lcprotea@telkomsa.net