

**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
523-295095

LIQUOR CITY DOBSONVILLE
SHOP NO 71, C/O ROODEPOORT & CHRISTINA DUBE RD
DOBSONVILLE SHOP CENTRE, ROODEPOORT
DOBSONVILLE

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1962364 / TUMI
Customer VAT Reg. No.: 4830247039
Invoice No.: RIA12363067
Document Date: 19 September 2024
Due Date: 19 September 2024
Customer Liquor Licence No.: GAU/035786 - MAY 202

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		-5%	15	439.58	
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32		-5.5%	15	1,106.25	
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	645.40		-12%	15	1,135.90	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92		-12%	15	980.18	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-10%	15	556.47	
21121	DRY RED TETRA 1L	2	12X1L	431.52		-9%	15	785.37	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-9%	15	392.68	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		183.00							
				Subtotal				5,396.34	
				VAT Amount				809.46	
				Total R Incl. VAT				6,205.80	

23/09/2024
Boibumelo
BRB

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295095

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.