



## Tax Invoice

## Charge To:

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

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

532-100308

SUIDSENTRUM BLUE BOTTLE LIQUORS INW003  
290 WALTER SISULU STREET  
POTCHEFSTROOM

Email debtors@owk.co.za  
Salesperson Noordwes  
External Document No. 1962439 / HANNES CARELZEN  
Customer VAT Reg. No.  
Invoice No. RIA12363094  
Document Date 23 September 2024  
Due Date 23 September 2024  
Customer Liquor Licence No. NWP/0006272 DES 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002 ✓	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033 ✓	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006 ✓	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22085 ✓	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22086 ✓	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22087 ✓	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
26001 ✓	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26007 ✓	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26008 ✓	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
89008 ✓	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-8%	15	512.37
89009 ✓	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-8%	15	512.37
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1274.00		Subtotal			5,215.12
				VAT Amount			782.28
				Total R Incl. VAT			5,997.40

W. Cronk  
26/9/24

Elys  
Liquor Runners JHB  
#GK 009  
DEBRIEFED 2

DATE

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	532-100308

1/2 correct.  
26/9/24

Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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