

**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**  
523-101235

SUMMERFIELDS ULTRA LIQUORS EXPRESS  
ERF430, SHOP1 SUMMERFIELD SHOPPING CENTRE,  
CRN REIR RD & FINCH STREET, ATLASVILLE  
1459 BOKSBURG

Email debtors@owk.co.za  
Salesperson JHB North  
**External Document No.** 1962040 / JASMIN  
Customer VAT Reg. No. 4520284458  
**Invoice No.** RIA12363096  
Document Date 23 September 2024  
Due Date 23 September 2024  
Customer Liquor Licence No. GAU039727 MAY 23

| 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                |
| 31010               | ORC WHITE JEREPIGO 750ML | 1              | 6 X 750ml       | 519.24                   | -5%     | 15    | 493.28                |
|                     | Rounding (10c)           | 1              |                 | -0.02                    |         | 0     | -0.02                 |
| <b>Total Litres</b> |                          | <b>1131.00</b> |                 |                          |         |       |                       |
|                     |                          |                |                 | <b>Subtotal</b>          |         |       | <b>1,479.82</b>       |
|                     |                          |                |                 | VAT Amount               |         |       | 221.98                |
|                     |                          |                |                 | <b>Total R Incl. VAT</b> |         |       | <b>1,701.80</b>       |

Liquor Runners JHB  
DEBRIEFED 2

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-101235                |

DATE \_\_\_\_\_

TIME \_\_\_\_\_

JASMIN [Signature]  
25/09/24

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.