

**Tax Invoice****Charge To:**

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

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
537-100054

LIQUOR CITY TEMBI MALL
UNIT 2 TEMBI MALL
CORNER ANDREW MAPHETO &
GEORGE NYANGA STREET TEMBISA

Email | debtors@owk.co.za
Salesperson | JHB EAST
External Document No. | **1963317 / LINAH**
Customer VAT Reg. No. | 4570267471
Invoice No. | **RIA12363120**
Document Date | 23 September 2024
Due Date | 23 September 2024
Customer Liquor Licence No. | GAU/039775 (NOV 23)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	556.92	-12%	15	4,900.90	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78	
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-12%	15	586.92	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68	
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-10.5%	15	540.11	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13	
Total Litres		366.00		Subtotal			7,803.65	
				VAT Amount			1,170.55	
				Total R Incl. VAT			8,974.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100054

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.