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Gauteng LR

Posbus 544

## Tax Invoice

## Charge To:

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

Ship-to Address -537-100021

LIQUOR CITY SINOVILLE CORNER BRAAM PRETORIUS GREYSHOUT PRETORIA Email Salesperson PRETORIA

External Document No. Customer VAT Reg. No: Invoice No. Document Date Due Date One September 2024

Email debtors@owk.co.za PRETORIA

1963748 / MARIUS DE BEER
4380267569
RIA12363149
25 September 2024
25 September 2024

Customer Liquor Licence No. | GLB5000001179 -APR 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
	Rounding (10c)	1		-0.06		0	-0.06
	Total Litres	2361.50		Subtotal			957.38
				VAT Amount		143.62	
				Total R Incl. VAT		1,101.00	

rutiwano

Banking	Details:

	Bank	First National Bank (FNB)
	Account No.	622 889 320 83
	Bank Branch No.	230604
,	Your Reference	537-100021

Liquor Runners JHB
DEBRIEFED 2

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.