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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

UPINGTON, 8800 South Africa Registration No. 2023/694851/07 Liquor Licence No. RG0000760 VAT Registration No. 4550115309 NCR No. NCRCP20019

Ship-to Address 523-101047

BOGARE BLUE BOTTLE LIQUOR EXPRESS IGP114

ERF 4336, STAND 61, SHOP 22, CNR MAIN & LUTHULI STREET, DOBSON VILLE, SOWETO **JOHANNESBURG**

Email debtors@owk.co.za Salesperson JHB Central

External Document No. Customer VAT Reg. No: Invoice No.

Document Date Due Date Customer Liquor Licence No.

1963842 / KOKETSO RIA12363176

26 September 2024 26 September 2024 GLB7000010531 -LICEN

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|-------------------------------|----------|--------------------|-------------------------|---------|-------|--------------------------|
| 21120 | NATURAL SWEET RED TETRA 1L | 10 | 12X1L | 431.52 | -10% | 15 | 3,883.68 |
| 21119 | · NATURAL SWEET ROSE TETRA 1L | 10 | 12X1L | 431.52 | -10% | 15 | 3,883.68 |
| | Rounding (10c) | 1 | | -0.06 | | 0 | -0.06 |
| | Total Litres | 1978.00 | | Subtotal | | | 7,767.30 |
| | | | | VAT Amount | | | 1,165.10 |
| | | | | Total R Incl. VAT | | | 8,932.40 |

Banking Details:

First National Bank (FNB) Bank 622 889 320 83 Account No. 230604 Bank Branch No. 523-101047 Your Reference

Receiver Name:

Signature: ME

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.

Date Received:

30/09/24