



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
522-100088

LIQUOR CITY ERMELO T/A MIDWAY LIQUORSTORE
8 CHURCH STREET
ERMELO

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1963927 / RIAAN
Customer VAT Reg. No. 4190207730
Invoice No. RIA12363183
Document Date 26 September 2024
Due Date 26 September 2024
Customer Liquor Licence No. 9-2-1-01974 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	8%	15	477.70
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-8%	15	955.40
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1037.50					
				Subtotal			1,912.77
				VAT Amount			286.93
				Total R Incl. VAT			2,199.70

~~31002 - Stock not on truck~~

Stock Received 03/10/24

30/09/24

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
522-100088

Liquor Runners JHB
DEBRIEFED 2
Liquor Runners JHB
DEBRIEFED 2

DATE

DATE

TIME

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.