



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
537-100054

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

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 1963933 / LINAH
Customer VAT Reg. No. 4570267471
Invoice No. RIA12363185
Document Date 26 September 2024
Due Date 26 September 2024
Customer Liquor Licence No. GAU/039775 (NOV 23)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	8	4 X 5L	556.92	-12%	15	3,920.72
89019	ISLAND VIEW SWEET WHITE 5L	2	4 X 5L	556.92	-12%	15	980.18
89020	ISLAND VIEW SWEET RED 5L	8	4 X 5L	645.40	-12%	15	4,543.62
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	645.40	-13%	15	1,123.00
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1003.00					
				Subtotal			10,567.47
				VAT Amount			1,585.13
				Total R Incl. VAT			12,152.60

Banking Details:

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

Liquor Runners JHB
DEBRIEFED 2

DATE

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.