

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

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

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
537-100053

LIQUOR CITY KAGISO
PORTION 5 OF ERF; 15048, SHOP NO SH32 KAGISO MALL
CNR RANDFONTEIN RD & KAGISO STR, EXT 6
KAGISO, KRUGERSDORP

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1963935 / BIKa
Customer VAT Reg. No. 4320263470
Invoice No. RIA12363186
Document Date 26 September 2024
Due Date 26 September 2024
Customer Liquor Licence No. GLB4000000178 FEB24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52	-12%	15	553.56
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48	-12%	15	880.39
22086	DELUSH NATURAL SWEET RED 5L	3	4 X 5L	585.32	-5.5%	15	1,659.38
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	3	4 X 5L	556.92	-12%	15	1,470.27
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-7.5%	15	531.62
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-10.5%	15	540.11
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48	-12%	15	293.46
89019	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		603.00					
				Subtotal			6,858.43
				VAT Amount			1,028.77
				Total R Incl. VAT			7,887.20

30/09/2024

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100053

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.