



COMMISSIONER LIQUORS cc
T/A **GEELHOOUT PARK**
CK 1933/022879/23 VAT NO 4260149135
TEL: (014) 594-1768
Cnr Manuka & Wisteria Streets, Geelhout Park.

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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

LIQUOR CITY GEELHOOUTPARK
C/O MANUKA WISTERIA RD
GEELHOOUTPARK
0300 RUSTENBURG

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No.: 1964986 / HANNES CARELZEN
Customer VAT Reg. No.: 4260149135
Invoice No.: RIA12363192
Document Date: 01 October 2024
Due Date: 01 October 2024
Customer Liquor Licence No.: NWP0005209 -NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		149.00					
				Subtotal			2,089.73
				VAT Amount			313.47
				Total R Incl. VAT			2,403.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-513004

Liquor Runners JHB
DEBRIEFED 2

DATE _____

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.