

**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
523-101269

OBC NORTH PARK BLUE BOTTLE LIQUORS (OBC005)
ERF 1800, CORNER RACHEL DE BEER & BURGER ST
SHOP G17 & G18, NORTH PARK MALL
PRETORIA NORTH
TOBIE / JAN / WESSEL / BONGANE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1965185 / MAX
Customer VAT Reg. No. 4650301429
Invoice No. RIA12363199
Document Date 01 October 2024
Due Date 01 October 2024
Customer Liquor Licence No. GAU0011698 MEI 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		839.50		Subtotal			4,017.64
				VAT Amount			602.66
				Total R Incl. VAT			4,620.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101269

Liquor Runners
DEBRIEFED 2

DATE
TIME

Handwritten signature
4/10/24

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.