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Gauteng LR Posbus 544

## Tax Invoice

## Charge To:

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

UPINGTON, 8800 South Africa Registration No. 2023/694851/07 Liquor Licence No. RG0000760 VAT Registration No. 4550115309 NCRCP20019 NCR No.

Ship-to Address 523-100967

LIQUOR CITY TEMBA CITY SHOP 33, TEMBA CITY SHOPPING CENTRE C/O LUCAS MANGOPE & BABELEGI ROAD HAMMANSKRAAL PRETORIA

Email debtors@owk.co.za JHB North Salesperson External Document No. 1965708 / BOITUMELO Customer VAT Reg. No: 4650270988 Invoice No. RIA12363223 Document Date 02 October 2024

Due Date 02 October 2024 Customer Liquor Licence No. | GLB5000001321 -MRT 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED SL	12	4 X 5L	645.40	-13%	15	1,123.00
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
89013	ISLAND VIEW SWEET RED 3L	٦1	6 X 3L	581.64	-14%	15	500.21
89020	ISLAND VIEW SWEET RED 5L		4 X 5L	645.40	-12%	15	1,135.90
	Rounding (10c)	1		-0.08		0	-0.08
	Total Litres	140.50		Subtotal.			3,249.12
				VAT Amount			487.38
				Total R Incl. VAT			3,736.50

Banking Details:				
Bank	First National Bank (FNB)			
Account No.	622 889 320 83			
Bank Branch No.	230604			
Your Reference	523-100967			

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.