

**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
523-101218

GORDON ROAD CELLARS BLUE BOTTLE LIQUORS (IGP181)
PORTION 571, SHOP 28 TERRAZZO SHOPPING CENTRE
CNR GORDON & LANGE AVENUES, FLORIDA GLEN
ROODEPOORT

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1965665 / LEONARD
Customer VAT Reg. No. 4450281391
Invoice No. RIA12363227
Document Date 03 October 2024
Due Date 03 October 2024
Customer Liquor Licence No. GLB7000005804 DES 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26010	THE HEDGEHOG CABERNET SAUVIGNON	3	6 X 750ml	372.60	-5%	15	1,061.91
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	3	6 X 750ml	319.14	-5%	15	909.55
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		594.50		Subtotal			5,393.82
				VAT Amount			809.08
				Total R Incl. VAT			6,202.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101218

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.



Page 2 / 2

Receiver Name: *Elison Junior* Date Received: *07/10/24* Signature: *Elison*

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