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Gauteng LR

Posbus 544

Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG LIQUOR RUNNERS JHB (RG3753) ERF 1.46 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 NCR No. NCRCP20019

Ship-to Address 523-101147

LIQUOR CITY LENASIA LENASIA SQUARE SHOPPING CENTRE **CO1 STATION PI** 1821 LENASIA-ZAKARIYYA PARK UIT 4

debtors@owk.co.za Salesperson JHB Central External Document No. 1965322 / TSHIDI Customer VAT Reg. No: 4150267880 Invoice No. RIA12363228 Document Date 03 October 2024 Due Date 03 October 2024 Customer Liquor Licence No. | GLB/7000002900 (JAN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET	Ø	12X1L	314.52	-12%	15	276.78
	ROSE 1L	-		311.32		,,	270.10
89015	ISLAND VIEW SWEET RED 1L	و)	12X1L	333.48	-12%	15	586.92
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	. 15	553.13
22085	DELUSH NATURAL SWEET ROSE SL	1	4 X 5L	585.32	-5.5%	15	553.13
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
89009	ISLAND VIEW NATURAL SWEET	1	4 X 5L	556.92	-12%	15	490.09
	ROSE 5L						
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
89021	ISLAND VIEW DRY RED 1L	Æ	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	531.50		Subtotal		5,200.43	
				VAT Amount			780.07
				Total R Incl. VAT			5,980.50

07-10-24
Liquor Runners JHB
DEBRIEFED 2

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 TIME. resemble our e-mail domain, regarding any change in banking details.





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Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-101147

Liquor Runners JHB
DEBRIEFED 2

TIME ____

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