

**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
537-100146

LIQUOR CITY PROTEA GARDENS
SHOP NO 104 & 105 PROTEA GARDENS MALL
CNR ALEKHI & OLD POTCH ROAD
SOWETO PROTEA SOUTH JOHANNESBURG

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1966104 / HAPPY
Customer VAT Reg. No.:
Invoice No.: RIA12363235
Document Date: 03 October 2024
Due Date: 03 October 2024
Customer Liquor Licence No.: GAU/037772 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65002	ORC JHB SWEET ROSE 5L	2	4 X 5L	574.72	-7.5%	15	1,063.23
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		129.50					
				Subtotal			1,979.21
				VAT Amount			296.89
				Total R Incl. VAT			2,276.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100146

2/10/24
Liquor City Protea Gardens
Vat Reg No: 4720253733
Address: Protea Gardens Shopping Centre No. 105/106
C/N Alokine Street & Old Potch Road,
Protea South, Soweto
Tel: 011-980-2753
Email: lcprotea@telkomsa.net

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.