

**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
523-295072

LIQUOR CITY GATEWAY
Shop 1, Gateway shop cntr, cnr Sarel Baard&R101
Old Jhb rd, Rooihuiskraal ext 46, erf 2875
GATEWAY

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1967061 / MARIUS DE BEER
Customer VAT Reg. No. 4960230615
Invoice No. RIA12363287
Document Date 08 October 2024
Due Date 08 October 2024
Customer Liquor Licence No. GLB5000003351 - APR

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	✓ OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31010	✓ ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31002	✓ ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31006	✓ ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
22092	✓ DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
51008	✓ RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74	-20%	15	236.59
51010	✓ WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74	-20%	15	236.59
63004	✓ ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-10.5%	15	540.11
63003	✓ ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-11%	15	588.25
21120	✓ NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21119	✓ NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21118	✓ NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68

Total Litres 1502.00

Subtotal 5,132.00
VAT Amount 769.80
Total R Incl. VAT 5,901.80

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.

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295072

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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.