

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
NCR No. NCRCP20019

Ship-to Address 537-100019

LIQUOR CITY SUNWARD PARK
PORTION 161 OF FARM LEEUWPOORT 113 IR, SHOP NO 2
KINGFISHER AVE & TRICHARDST RD
SUNWARD PARK EXT 22 BOKSBURG

Email
Salesperson
External Document No.
Customer VAT Reg. No:
Invoice No.
Document Date

T Reg. No: 45602
voice No. RIA12
ment Date 08 Oc
Due Date 08 Oc
icence No. GL860

debtors@owk.co.za JHB North 1967044 / FATIMA 4560265177 RIA12363288 08 October 2024

Due Date 08 October 2024
Customer Liquor Licence No. GL86000001169 NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
	Description	quantity	Wichsure	EXCI. VA	<u> </u>	- VA. 70	EACH THY
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	639.40	-13%	15	556.28
89007	ISLAND VIEW DRY WHITE SL	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 SL						
	Rounding (10c)	1		-0.08		0	-0.08
	Total Litres	1386.50		Subtotal			2,567.2
		•		VAT Amount			385.0
				Total R Incl. VAT			2 952 3

Banking Details:

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

230604 537-100019 Liquor Runners JF. 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.

10-10-21