



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
537-100016

LIQUOR CITY DAVEYTON
SEFIKILI SQUARE
30622 HEALD STREET, EXT 6
DAVEYTON BENONI

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1966251 / NTOMBI
Customer VAT Reg. No. 4550262903
Invoice No. RIA12363295
Document Date 08 October 2024
Due Date 08 October 2024
Customer Liquor Licence No. GAU039465 -AUG'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32	-5.5%	15	1,659.38
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
89020	ISLAND VIEW SWEET-RED 5L	1	4 X 5L	639.40	-12%	15	562.67
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-7.5%	15	531.62
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-11%	15	579.71
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15	556.47
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-10.5%	15	540.11
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1167.00		Subtotal			7,139.30
				VAT Amount			1,070.90
				Total R Incl. VAT			8,210.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100016

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.