



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
523-101240

HOMESTEAD BUTCHERY AND DELI
PORTION 4 OF ERF 376, 1 PALMIET STRTEET
2520 POTCHEFSTROOM

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No: 1967484 / CORRIE
Customer VAT Reg. No: 4760235459
Invoice No: RIA12363299
Document Date: 08 October 2024
Due Date: 08 October 2024
Customer Liquor Licence No: NWG0001694 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	3	6 X 750ml	519.24		15	1,557.72
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		15	1,038.48
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		15	1,038.48
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24		15	1,038.48
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24		15	519.24
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14		15	319.14
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14		15	319.14
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14		15	319.14
26004	THE HEDGEHOG ROSE 750ML	2	6 X 750ml	319.14		15	638.28
26008	THE HEDGEHOG SHIRAZ 750ML	2	6 X 750ml	372.60		15	745.20
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60		15	372.60
26010	THE HEDGEHOG CABERNET SAUVIGNON	2	6 X 750ml	372.60		15	745.20
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14		15	319.14
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 808.00

Subtotal 8,970.16
VAT Amount 1,345.54
Total R Incl. VAT 10,315.70

AMOS
[Signature]

10/10/24

HGH 988 FS

[Signature]
LW 10/10/24

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101240

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

No expired stock will be credited on accounts.

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