



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

523-100910

LIQUOR CITY TSAKANE
C/O MBAZIMA STREET & TSAKANE, ERF 16034
BRAKPAN

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1967639 / NTOMBI
Customer VAT Reg. No. 4500271285
Invoice No. RIA12363304
Document Date 08 October 2024
Due Date 08 October 2024
Customer Liquor Licence No. GLB/6000002026 -OKT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	639.40	-12%	15	562.67
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
89019	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		544.00		Subtotal			2,519.47
				VAT Amount			377.93
				Total R Incl. VAT			2,897.40

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-100910

Themba
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.