



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
523-295067

LIQUOR CITY BRAKPAN
ERVEN 12&40,31,12EC/O ERGO & 12TH MARYVLEI EXT 1
BRAKPAN

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1961505 / NTOMBI
Customer VAT Reg. No. 4150223925
Invoice No. RIA12363306
Document Date 08 October 2024
Due Date 08 October 2024
Customer Liquor Licence No. GAU500288C - FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26010	THE HEDGEHOG CABERNET SAUVIGNON	2	6 X 750ml	372.60	-7.5%	15	689.31
26002	THE HEDGEHOG CHENIN BLANC 750ML	2	6 X 750ml	319.14	-7.5%	15	590.41
26009	THE HEDGEHOG PINOTAGE 750ML	2	6 X 750ml	372.60	-7.5%	15	689.31
26004	THE HEDGEHOG ROSE 750ML	2	6 X 750ml	319.14	-7.5%	15	590.41
65002	ORC JHB SWEET ROSE 5L	2	4 X 5L	574.72	-7.5%	15	1,063.23
21109	ORC DRY RED 5L	2	4 X 5L	651.36	-11%	15	1,159.42
65003	ORC JHB SWEET RED 5L	2	4 X 5L	651.36	-11%	15	1,159.42
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-7.5%	15	531.62
26001	THE HEDGEHOG COLOMBARD 750ML	2	6 X 750ml	319.14	-7.5%	15	590.41
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	319.14	-7.5%	15	590.41
26008	THE HEDGEHOG SHIRAZ 750ML	2	6 X 750ml	372.60	-7.5%	15	689.31
26007	THE HEDGEHOG RUBY CABERNET 750ML	2	6 X 750ml	372.60	-7.5%	15	689.31
26011	THE HEDGEHOG DRY ROSE 750ML	2	6 X 750ml	319.14		15	638.28
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 434.50

Subtotal 9,670.77
VAT Amount 1,450.63
Total R Incl. VAT 11,121.40

Edward
HAW

Liquor Runners JHB
DEBRIEFED 2

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.

DATE
TIME



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295067

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____

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