

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

Ship-to Address 523-100957

LIQUOR LEGEND SPRINGSGATE SHOP 11 & 12, SPRINGSGATE SHOPPING CENTRE C/O PAUL KRUGER HIGHWAY & CONNAUGHT AVE,GEDULD 1559 SPRINGS Email debtors@owk.co.za

Salesperson JHB North

Provide No. 1967806 / ETIENNE

4400230845

Invoice No. 108 October 2024

Due Date 08 October 2024

Customer Liquor Licence No. GLB/6000002180 -LICE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT Disc.	.% VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	15	519.24
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	15	519.24
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	15	519.24
	Rounding (10c)	1		-0.08	0	-0.08
	Total Litres	13.50		Subtotal		1,557.64
				VAT Amou	nt	233.66
				Total R Incl. VAT		1,791.30

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB) 622 889 320 83

230604 523-100957 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.