



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
523-101146

LIQUOR CITY PROTEA GLEN
R558 & PROTEA BLVD
PROTEA GLEN
SOWETO

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1968401 / TUMI
Customer VAT Reg. No. 4720263419
Invoice No. RIA12363337
Document Date 10 October 2024
Due Date 10 October 2024
Customer Liquor Licence No. GLB/7000000694 -OKT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1 ✓	12X1L	314.52	-12%	15	276.78
21120	NATURAL SWEET RED TETRA 1L	1 ✓	12X1L	431.52	-9%	15	392.68
89015	ISLAND VIEW SWEET RED 1L	2 ✓	12X1L	333.48	-12%	15	586.92
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
89019	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15	556.47
89014	ISLAND VIEW LATE HARVEST 3L	2 ✓	6 X 3L	541.44	-12%	15	952.93
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-12%	15	952.93
89013	ISLAND VIEW SWEET RED 3L	2 ✓	6 X 3L	581.64	-14%	15	1,000.42
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		622.50		Subtotal			7,358.60
				VAT Amount			1,103.80
				Total R Incl. VAT			8,462.40

Liquor Runners JHB
DEBRIEFED 2

Trevor  14/10/24

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101146

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.