



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
523-101326

LIFESTYLE BLUE BOTTLE LIQUORS XL IGP249
ERF 1561, CNR HEDRIK POTGIETER RD AND NIC DIEDERICHS R
SHOP 7B, LIFESTYLE CROSSING SHOPPING CENTRE,
ROODEPOORT
FENG CHEN

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1968076 / KIRSTEN
Customer VAT Reg. No. 4220284113
Invoice No. RIA12363342
Document Date 10 October 2024
Due Date 10 October 2024
Customer Liquor Licence No. GLB7000017171 MRT25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74	-20%	15	236.59
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48	-8%	15	306.80
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	639.40	-8%	15	588.25
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-8%	15	512.37
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-8%	15	512.37
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-8%	15	512.37
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	639.40	-8%	15	588.25
89019	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	556.92	-8%	15	512.37
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60	-5%	15	353.97
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04			1,151.04
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.08		0	-0.08

DATE

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.



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Total Litres 264.00

Subtotal	10,939.73
VAT Amount	1,640.97
Total R Incl. VAT	12,580.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101326

Kristen

14/10/20

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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