# Tax Invoice

**Charge To:**
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

| | |
|---|---|
| Registration No. | 2023/694851/07 |
| Liquor Licence No. | RG0000760 |
| VAT Registration No. | 4550115309 |
| NCR No. | NCRCP20019 |

**Ship-to Address**
532-513004

LIQUOR CITY GEELHOUTPARK
C/O MANUKA WISTERIA RD
GEELHOUTPARK
0300 RUSTENBURG

| | |
|---|---|
| Email | debtors@owk.co.za |
| Salesperson | Noordwes |
| **External Document No.** | **1969423 / LEON** |
| Customer VAT Reg. No: | 4260149135 |
| **Invoice No.** | **RIA12363373** |
| Document Date | 14 October 2024 |
| Due Date | 14 October 2024 |
| Customer Liquor Licence No. | NWP0005209 -NOV 23 |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 22084 | DELUSH NATURAL SWEET WHITE 5L | 1 | 4 X 5L | 585.32 | -5.5% | 15 | 553.13 |
| 89010 | ISLAND VIEW DRY RED 5L | 1 | 4 X 5L | 639.40 | -13% | 15 | 556.28 |
| 89007 | ISLAND VIEW DRY WHITE 5L | 2 | 4 X 5L | 556.92 | -12% | 15 | 980.18 |
| | Rounding (10c) | 1 | | -0.03 | | 0 | -0.03 |

**Total Litres** **92.00**

| | |
|---|---|
| **Subtotal** | **2,089.56** |
| VAT Amount | 313.44 |
| **Total R Incl. VAT** | **2,403.00** |

LIQUOR CITY
COMMISSIONER LIQUORS cc
T/A GEELHOUT PARK
VAT NO 4260149135
TEL. (014) 594-1768
Streets, Geelhout Park.

**Banking Details:**

| | |
|---|---|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 532-513004 |

E77R2603

Liquor Runners
DEBRIEFED 2

Jem Krause 16/10/2024 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.**