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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

UPINGTON, 8800
South Africa
Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address 537-100019

LIQUOR CITY SUNWARD PARK
PORTION 161 OF FARM LEEUWPOORT 113 IR, SHOP NO 2
KINGFISHER AVE & TRICHARDST RD
SUNWARD PARK EXT 22 BOKSBURG

Email Salesperson
External Document No.
Customer VAT Reg. No:
Invoice No.
Document Date
Due Date
Customer Liquor Licence No.

debtors@owk.co.za
JHB North
1969296 / FATIMA
4560265177
RIA12363375
15 October 2024
15 October 2024
Customer Liquor Licence No.
GLB6000001169 NOV 23

| | | 0 | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|------------------------------|----------|--------------------|-------------------------|----------|-------|--------------------------|
| No. | Description | Quantity | Measure | EXCI. VAI | DISC. 76 | VAIA | EXCI. VAI |
| 22085 | DELUSH NATURAL SWEET ROSE 5L | 1 | 4 X 5L | 585.32 | -5.5% | 15 | .553.13 |
| 89010 | ISLAND VIEW DRY RED SL | /1 | 4 X 5L | 639.40 | -13% | 15 | 556.28 |
| 89007 | ISLAND VIEW DRY WHITE 5L | 1 | 4 X 5L | 556.92 | -12% | 15 | 490.09 |
| 89009 | ISLAND VIEW NATURAL SWEET | 1 | 4 X 5L | 556.92 | -12% | 15 | 490.09 |
| | ROSE 5L | | | | | | |
| 89012 | ISLAND VIEW SWEET ROSE 3L | 1.ے | 6 X 3L | 541.44 | -12% | 15 | 476.47 |
| | Rounding (10c) | 1 | | -0.07 | | 0 | -0.07 |
| | Total Litres | 2662.50 | | Subtotal | | | 2,565.99 |
| | | | | VAT Amount | | | 384.91 |
| | | | | Total R Incl. VAT | | | 2,950.90 |

Liquor Runners JHB DEBRIEFED 2

| Banking Details: | · | DATE |
|--|---|------------|
| Bank Account No. Bank Branch No. Your Reference | First National Bank (FNB) 622 889 320 83 230604 537-100019 | TIME 1 |
| Receiver Name: | Date Received: | Signature: |
| | | |

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.