



## Charge To:

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

Registration No. Liquor Licence No. VAT Registration No. NCR No.

Gauteng LR Posbus 544 UPINGTON, 8800 South Africa 2023/694851/07 RG0000760 4550115309 NCRCP20019

Tax Invoice

Ship-to Address 523-295039

LIQUOR CITY HIGHLANDS SHOP 25 & 26, HIGHLANDS S/CENTRE RABIE & GLOVER STREET, ERF 527 B, DIE HOEWES EXT108

Email Salesperson External Document No.

debtors@owk.co.za PRETORIA 1969056 / MARIUS DE BEER

Customer VAT Reg. No: 4420180236 RIA12363377

Invoice No. Document Date Due Date

15 October 2024 15 October 2024 Customer Liquor Licence No. | GLB5000000191 - MRT

| No.   | Description         | Quantity | Unit of<br>Measure | Unit Price<br>Excl. VAT | Disc. % | VAT % | Line Amount<br>Excl. VAT |
|-------|---------------------|----------|--------------------|-------------------------|---------|-------|--------------------------|
| 31040 | ORC CAPE RUBY 750ML | 2        | 6 X 750ml          | 519.24                  | -8%     | 15    | 955.40                   |
|       | Rounding (10c)      | 1        |                    | -0.01                   |         | 0     | -0.01                    |
|       | Total Litres        | 2526.50  |                    | Subtotal                |         |       | 955.39                   |
|       |                     |          |                    | VAT Amount              |         |       | 143.31                   |
|       |                     |          |                    | Total R Incl. VAT       |         |       | 1,098.70                 |

Parlo 17/10/24

Banking Details: Bank First National Bank (FNB) Account No. 622 889 320 83 Bank Branch No. 230604 Your Reference

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.