

**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
523-101247

KOST-MART LIQUOR NIGEL
ERF 416, NO 53, 4TH AVENUE, SHOP 508
HARMONY BUILDING
1441 NIGEL

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1967631 / EUGENE
Customer VAT Reg. No. 4740281755
Invoice No. RIA12363402
Document Date 15 October 2024
Due Date 15 October 2024
Customer Liquor Licence No. GLB600005904 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63004	ORC BLANC DE BLANC 3L	2	6 X 3L	603.48		15	1,206.96
65004	ORC BLANC DE BLANC 5L	2	4 X 5L	574.72		15	1,149.44
21003	ORC DRY RED 3L	2	6 X 3L	660.96		15	1,321.92
21109	ORC DRY RED 5L	2	4 X 5L	651.36		15	1,302.72
63001	ORC JHB SWEET WHITE 3L	2	6 X 3L	603.48		15	1,206.96
63003	ORC JHB SWEET RED 3L	2	6 X 3L	660.96		15	1,321.92
65003	ORC JHB SWEET RED 5L	2	4 X 5L	651.36		15	1,302.72
63002	ORC JHB SWEET ROSE 3L	2	6 X 3L	603.48		15	1,206.96
65002	ORC JHB SWEET ROSE 5L	2	4 X 5L	574.72		15	1,149.44
65001	ORC JHB SWEET WHITE 5L	2	4 X 5L	574.72		15	1,149.44
	Rounding (10c)			-0.05		0	-0.05

Total Litres

Liquor Runners JHB
DEBRIEFED 2
VAT Amount
Total R Incl. VAT

12,318.43

1,847.77

14,166.20

DATE _____
TIME _____

17/10/2024
H8

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101247

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.

H52138/B