

Page 1 / 1

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

Ship-to Address

537-100053

LIQUOR CITY KAGISO PORTION 5 OF ERF; 15048, SHOP NO SH32 KAGISO MALL CNR RANDFONTEIN RD & KAGISO STR, EXT 6 KAGISO, KRUGERSDORP

Email debtors@owk.co.za JHB Central Salesperson 1970119 / NTSHUNXEKO

External Document No. Customer VAT Reg. No: Invoice No.

4320263470 RIA12363423 17 October 2024 17 October 2024

Document Date Due Date

Customer Liquor Licence No. GLB4000000178 FEB24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89008	ISLAND VIEW LATE HARVEST 5L	1/	4 X 5L	556.92	-12%	15	490.09
89020	ISLAND VIEW SWEET RED 5L	2 1	4 X 5L	639.40	-12%	15	1,125.34
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-12%	15	980.18
21120	NATURAL SWEET RED TETRA 1L	1/	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.03		0	-0.03

2.988.26 448.24 3,436.50

VAT AMOUNT
Total R Incl. WATES JHB DEBRIEFED 2

Banking Details:

Account No. Bank Branch No. Your Reference

First National Bank (FNB) 622 889 320 83

230604 537-100053

Total Litres

Receiver Name: N

Date Received:

1328.00

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.