



Tax Invoice

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

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
523-295099

LIQUOR CITY HILLFOX
SHOP 2, HILLFOX POWER CENTRE, ERF 4278 & 4279
HENDRIK POTGIETER, ALBERT & RHINOCEROS STREET
WELTEVREDE PARK EXT 44

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1970107 / MSHOLOZI
Customer VAT Reg. No.: 4100250341
Invoice No.: RIA12363424
Document Date: 17 October 2024
Due Date: 17 October 2024
Customer Liquor Licence No.: GAU/036109 - AUG 2025

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52	-12%	15	553.56
89021	ISLAND VIEW DRY RED 1L	2	12X1L	333.48	-12%	15	586.92
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48	-12%	15	880.39
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	314.52	-12%	15	830.33
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-7.5%	15	344.65
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-7.5%	15	344.65
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1216.00					
				Subtotal			5,268.78
				VAT Amount			790.32
				Total R Incl. VAT			6,059.10

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295099

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.

[Handwritten signature]
21/10/24