

**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
523-710163.

MADEIRA LIQUOR STORE
MADEIRA SHOPPING CENTRE, SHOP 16, KLITSGRAS
& SEKELGRAS RD, DANVILLE
0018 PRETORIA-DANVILLE

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1970470 + 1970461 / SID
Customer VAT Reg. No. U/S
Invoice No. RIA12363441
Document Date 17 October 2024
Due Date 17 October 2024
Customer Liquor Licence No. GLB5000003217 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		238.50		Subtotal			2,286.77
				VAT Amount			343.03
				Total R Incl. VAT			2,629.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-710163

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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.