

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

Ship-to Address 523-100248

OVERLAND ELARDUS PARK SHOP 10, ELARDUS PARK SHOPPING CENTRE 837 BARNARD STREET, TSHWANE 0047 PRETORIA-ELARDUSPARK Email Salesperson PRETORIA

External Document No. Customer VAT Reg. No: Invoice No. Document Date Due Date debtors@owk.co.za

PRETORIA

1967045 / MARIUS DE BEER
4940236732

RIA12363458
21 October 2024
21 October 2024

Customer Liquor Licence No. | GAU/200793C - DEC 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63004	ORC BLANC DE BLANC 3L	1	6 X 3L .	603.48	-5%	15	573.31
→ 31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1	·	-0.08		0	-0.08
	Total Litres	1980.00	Subtotal __			1,066.51	
			VAT Amount			159.99	
			Total R Incl. VAT				1,226,50

Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 523-100248

Receiver Name: MARINA Date Received: 2004/10/33

Signature:

Liquor Runners JHB
DEBRIEFED 2

No expired stock will be credited on accounts.

DATE__

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.