



Tax Invoice

Charge To:

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

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

523-295072

LIQUOR CITY GATEWAY
Shop 1, Gateway shop cntr, cnr Sarel Baard & R101
Old Jhb rd, Rooihuiskraal ext 46, erf 2875
GATEWAY

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No: 1971378 / MARIUS DE BEER
Customer VAT Reg. No: 4960230615
Invoice No: RIA12363479
Document Date: 22 October 2024
Due Date: 22 October 2024
Customer Liquor Licence No: GLB5000003351 - APR

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 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
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-10.5%	15	540.11
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20

Total Litres 1099.50

Subtotal 2,183.39
VAT Amount 327.51
Total R Incl. VAT 2,510.90

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank: First National Bank (FNB)
Account No: 622 889 320 83
Bank Branch No: 230604
Your Reference: 523-295072

EFT 24/10/2024
DATE
TIME

Receiver Name:	Date Received:	Signature:
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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.