



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
523-101237

OBC WONDERPARK BLUE BOTTLE LIQUORS OBC003
ERF 900, HEINRICH AVENUE, SHOP 559, KAREN PARK 9
WONDERPARK SHOPPING CENTRE, AKASIA
0001 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1972401 / MARIUS DE BEER
Customer VAT Reg. No. 4050284928
Invoice No. RIA12363528
Document Date 23 October 2024
Due Date 23 October 2024
Customer Liquor Licence No. GAU0010340 JUN 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	5	6 X 3L	618.30	-5%	15	2,936.92
22088	DELUSH NATURAL SWEET ROSE 3L	5	6 X 3L	618.30	-5%	15	2,936.92
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48	-8%	15	306.80
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
	Rounding (10c)			-0.02		0	-0.02

Liquor Runners JHB
DEBRIEFED 2

Subtotal 9,871.39
VAT Amount 1,480.71
Total R Incl. VAT 11,352.10

DATE

TIME

23-10-2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101237

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.



Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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