



15

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

523-101146

LIQUOR CITY PROTEA GLEN
R558 & PROTEA BLVD
PROTEA GLEN
SOWETO

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1972542 / TUMI
Customer VAT Reg. No. 4720263419
Invoice No. RIA12363532
Document Date 24 October 2024
Due Date 24 October 2024
Customer Liquor Licence No. GLB/7000000694 -OKT 25

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22092 | DELUSH NATURAL SWEET RED 750ML | 1 | 12 X 750ml | 462.72 | -5% | 15 | 439.58 |
| 89016 | ISLAND VIEW NATURAL SWEET ROSE 1L | 2 | 12X1L | 314.52 | -12% | 15 | 553.56 |
| 89015 | ISLAND VIEW SWEET RED 1L | 2 | 12X1L | 333.48 | -12% | 15 | 586.92 |
| 22085 | DELUSH NATURAL SWEET ROSE 5L | 2 | 4 X 5L | 585.32 | -5.5% | 15 | 1,106.25 |
| 89007 | ISLAND VIEW DRY WHITE 5L | 2 | 4 X 5L | 556.92 | -12% | 15 | 980.18 |
| 89008 | ISLAND VIEW LATE HARVEST 5L | 1 | 4 X 5L | 556.92 | -12% | 15 | 490.09 |
| 89009 | ISLAND VIEW NATURAL SWEET ROSE 5L | 2 | 4 X 5L | 556.92 | -12% | 15 | 980.18 |
| 22088 | DELUSH NATURAL SWEET ROSE 3L | 2 | 6 X 3L | 618.30 | -10% | 15 | 1,112.94 |
| 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 |
| | Rounding (10c) | 1 | | -0.01 | | 0 | -0.01 |
| Total Litres | | 1431.50 | | Subtotal | | | 7,390.17 |
| | | | | VAT Amount | | | 1,108.53 |
| | | | | Total R Incl. VAT | | | 8,498.70 |

 -  - Bodune / Liquor Runners JHB
DEBRIEFED 21-10-24

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.

DATE
TIME



Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-101146 |

No expired stock will be credited on accounts.

**Liquor Runners JHE
DEBRIEFED 2**

DATE

TIME

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.