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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 523-101332

MARKET LIQUORS CASTLE GATE
SHOP8, CASTLE GATE LIFESTYLE CENTRE, ERASMUS PARK EXT
CORNER OF VAN RYNEVELD SOLOMON MAHLANGU DRIVE

Email Salesperson
External Document No.
Customer VAT Reg. No:
Invoice No.
Document Date
Due Date

debtors@owk.co.za
PRETORIA
1971542 / ON266
4290241308
RIA12363543
24 October 2024
24 October 2024

Due Date Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price _ Excl. VAT	Disc. %	VAT %	Line AmountExcl. VAT
31032	FULL CREAM 750ML	(i)	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML		6 X 750ml	519.24 519.24			
		١ (ڪ				15	519.24
31033	ORC RED JEREPIGO 750ML		6 X 750ml	519.24		15	519.24
31010 c	ORC WHITE JEREPIGO 750ML		6 X 750ml	519.24		15	519.24
	Total Litres	480.00		Subto	otal		2,076.96
				. VAT A	Amount		311.54
				Total	R Incl. VAT		2.388.50

Bank First National Bank (FNB) INVOICE STAMP - FLM CASTLE GATE

Account No. 622 889 320 83

Bank Branch No. 230604 Acknowledge receipt of stock, refer to attached PO for discrepancies.

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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 interrect 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.

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