



Tax Invoice

Charge To:

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

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
523-101147

LIQUOR CITY LENASIA
LENASIA SQUARE SHOPPING CENTRE
CO1 STATION PI
1821 LENASIA-ZAKARIYYA PARK UIT 4

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1971712 / NETTA
Customer VAT Reg. No. 4150267880
Invoice No. RIA12363544
Document Date 24 October 2024
Due Date 24 October 2024
Customer Liquor Licence No. GLB/7000002900 (JAN)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15	556.47
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 462.00

Subtotal 5,752.00
VAT Amount 862.80
Total R Incl. VAT 6,614.80


Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-101147

Liquor Runners JHB
DEBRIEFED 2

28/10/2024

TIME

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.