



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
537-100054

LIQUOR CITY TEMBI MALL
UNIT 2 TEMBI MALL
CORNER ANDREW MAPHETO &
GEORGE NYANGA STREET TEMBISA

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 1972986 / LINAH
Customer VAT Reg. No. 4570267471
Invoice No. RIA12363561
Document Date 25 October 2024
Due Date 25 October 2024
Customer Liquor Licence No. GAU/039775 (NOV 23)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	556.92	-12%	15	4,900.90
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-12%	15	586.92
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52	-12%	15	553.56
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52	-12%	15	553.56
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-11%	15	579.71
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-11%	15	579.71
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-7.5%	15	531.62
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-11%	15	588.25
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-11%	15	588.25
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-10.5%	15	540.11
22088	DELUSH NATURAL SWEET ROSE 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
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 565.00

Subtotal 12,497.56
VAT Amount 1,874.64
Total R Incl. VAT 14,372.20

Linah

Liquor Runners JHB
DEBRIEFED 2

DATE

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.

HSZ13875



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100054

**Liquor Runners JHB
DEBRIEFED 2**

DATE 4
TIME 7

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HSZ138/S