



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

537-100109

MOSCOW BLUE BOTTLE LIQUOR IGP064 bootleggers
SHOP 1, 2 CAMBODIA CRESCENT MOSCOW CORNER
COSMO CITY
2188 JHB-NORTH RIDING UIT

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1973227 / GOODWILL
Customer VAT Reg. No.: 4930267184
Invoice No.: RJA12363568
Document Date: 28 October 2024
Due Date: 28 October 2024
Customer Liquor Licence No.: GLB7000001250 (DEC 2)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET 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
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21003	ORC DRY RED 3L	2	6 X 3L	660.96	-8%	15	1,216.17
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-8%	15	535.11
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-8%	15	498.12
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		377.00					
				Subtotal			3,802.87
				VAT Amount			570.43
				Total R Incl. VAT			4,373.30

BLESSMORE

A 01-11-24

Liquor Runners JHB
DEBRIEFED 2

Banking Details

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 537-100109

DATE

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.



Tax Invoice

Charge To:

MODEL BOTTLE STORE (MEYERTON)
108 VERWOED STRT MEYERTON
MEYERTON
LUIGI -

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

523-100033
MODEL BOTTLE STORE (MEYERTON)
108 VERWOED STRT MEYERTON
MEYERTON

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1971682 / NTOMBI
Customer VAT Reg. No. 4710109457
Invoice No. RIA12363553
Document Date 25 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. GAU300334C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26003	THE HEDGEHOG NOUVEAU 750ML	5	6 X 750ml	319.14	-7.5%	15	1,476.02
51008	RED SPARKLING ALC FREE 750ML	2	6 X 750ml	295.74	-20%	15	473.18
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		836.00		Subtotal			1,949.12
				VAT Amount			292.38
				Total R Incl. VAT			2,241.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100033

CK: 1985/004418/23

MODEL BOTTLE STORE

108 Piermont Blvd

P.O. Box 37

Meyerton 1960

Tel/Fax: 016 300 1128 016 363 1119

VAT no. 4710109457

Lic. Lic. RIA12363553

Dist. Lic. 000 13

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Maecinda
31/10/2024
17/155

H5Z 138/8