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Gauteng LR

Posbus 544

4,456.60

668.50

UPINGTON, 8800

## Tax Invoice

## Charge To:

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

South Africa 2023/694851/07 Registration No. Liquor Licence No. RG0000760 VAT Registration No. 4550115309 NCRCP20019 NCR No.

Ship-to Address 523-100926

LIQUOR CITY ALEX MALL SHOP74, LONDON ROAD ALAXANDRA **JOHANNESBURG** SANDRA / PRECIOUS

debtors@owk.co.za **Fmail** JHB Central Salesperson **External Document No.** 1973433 / ROY Customer VAT Reg. No: 4620283491 Invoice No. RIA12363571 Document Date 28 October 2024 28 October 2024 Due Date

Customer Liquor Licence No.

| No.   | Description                  | Quantity | Unit of<br>Measure | Unit Price<br>Excl. VAT | Disc. % | VAT % | Line Amount<br>Excl. VAT |
|-------|------------------------------|----------|--------------------|-------------------------|---------|-------|--------------------------|
| 89015 | ISLAND VIEW SWEET RED 1L     | 5        | 12X1L              | 333.48                  | -12%    | 15    | 1,467.31                 |
| 89016 | ISLAND VIEW NATURAL SWEET    | 3        | 12X1L              | 314.52                  | -12%    | 15    | 830.33                   |
|       | ROSE 1L                      |          |                    |                         |         |       | ,                        |
| 22085 | DELUSH NATURAL SWEET ROSE 5L | 2        | 4 X 5L             | 585.32                  | -5.5%   | 15    | 1,106.25                 |
| 89008 | ISLAND VIEW LATE HARVEST 5L  | 1        | 4 X 5L             | 556.92                  | -12%    | 15    | 490.09                   |
| 89020 | ISLAND VIEW SWEET RED 5L     | 1        | 4 X 5L             | 639.40                  | -12%    | 15    | 562.67                   |
|       | Rounding (10c)               | 1        |                    | -0.05                   |         | 0     | -0.05                    |

243.50

VAT Amount Total R Incl. VAT

Subtotal

Liquor Runners Jares 168.50 DEBRIEFED 2

**Total Litres** 

30/10/2024

**Banking Details:** 

First National Bank (FNB) Bank Account No. 622 889 320 83 Bank Branch No. 230604 Your Reference 523-100926

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.