



Tax Invoice

Charge To:

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

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
523-295095

LIQUOR CITY DOBSONVILLE
SHOP NO 71, C/O ROODEPOORT & CHRISTINA DUBE RD
DOBSONVILLE SHOP CENTRE, ROODEPOORT
DOBSONVILLE

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1974504 / IDA
Customer VAT Reg. No. 4830247039
Invoice No. RIA12363622
Document Date 31 October 2024
Due Date 31 October 2024
Customer Liquor Licence No. GAU/035786 - MAY 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-12%	15	586.92
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		2443.00					
				Subtotal			2,346.42
				VAT Amount			351.98
				Total R Inc. VAT			2,698.40

LIQUOR RUNNERS JHB
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295095

Receiver Name: Ida

Date Received: 04/11/2024

Signature: [Signature]

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.