

**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
523-101167

JOUBERTON LIQUOR
2524 KOPANO STREET
EXTENSION 2, JOUBERTON
2570 KLERKSDORP

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1972710 / MANUEL
Customer VAT Reg. No.
Invoice No. RIA12363628
Document Date 31 October 2024
Due Date 31 October 2024
Customer Liquor Licence No. NWP/0008525 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30			15	618.30	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32			15	585.32	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30			15	618.30	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32			15	585.32	
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48			15	603.48	
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72			15	574.72	
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48			15	603.48	
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72			15	574.72	
21003	ORC DRY RED 3L	1	6 X 3L	660.96			15	660.96	
21109	ORC DRY RED 5L	1	4 X 5L	651.36			15	651.36	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64			15	581.64	
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44			15	541.44	
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96			15	660.96	
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48			15	603.48	
31064	CHARLIE'S OLD BROWN 1L	2	12X1L	535.20			15	1,070.40	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52			15	431.52	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52			15	431.52	
	Rounding (10c)	1		-0.06			0	-0.06	

Total Litres 1992.00

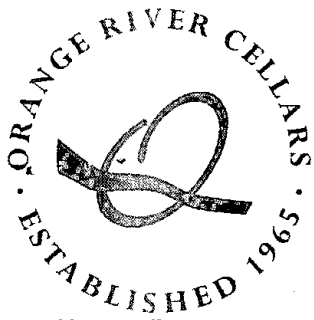
Subtotal 10,396.86
VAT Amount 1,559.54
Total R Incl. VAT 11,956.40

DEBRIEFED 2

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101167

Liquor Runners JH
DEBRIEFED 2

DATE _____

TIME _____

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