

**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
523-101064

BLUE BOTTLE MASHILE LIQUOR STORE
ERF 4321 SAULSVILLE, MAMOGALESER
ATTERIDGEVILLE
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1974592 / OFFENSE
Customer VAT Reg. No: 4360238085
Invoice No. RIA12363637
Document Date 31 October 2024
Due Date 31 October 2024
Customer Liquor Licence No. GAU/200740C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22086	DELUSH NATURAL SWEET RED 5L	3	4 X 5L	585.32	-5%	15	1,668.16
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32	-5%	15	1,668.16
22087	DELUSH NATURAL SWEET WHITE 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22084	DELUSH NATURAL SWEET WHITE 5L	3	4 X 5L	585.32	-5%	15	1,668.16
89021	ISLAND VIEW DRY RED 1L	5	12X1L	333.48	-8%	15	1,534.01
89022	ISLAND VIEW DRY RED 3L	2	6 X 3L	581.64	-8%	15	1,070.22
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	639.40	-8%	15	1,176.50
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	556.92	-8%	15	1,024.73
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	314.52		15	1,572.60
89014	ISLAND VIEW LATE HARVEST 3L	2	6 X 3L	541.44	-8%	15	996.25
89008	ISLAND VIEW LATE HARVEST 5L	2	4 X 5L	556.92	-8%	15	1,024.73
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	314.52		15	1,572.60
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-8%	15	1,024.73
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	333.48		15	1,667.40
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64	-8%	15	1,070.22
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	639.40	-8%	15	1,176.50
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-8%	15	996.25
89019	ISLAND VIEW SWEET WHITE 5L	2	4 X 5L	556.92	-8%	15	1,024.73
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 986.00

Subtotal 27,222.34
VAT Amount 4,083.36
Total R incl. VAT 31,305.70

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	523-101064

M.V. Mear

04 11/2024

Liquor Runners JHB
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.