

**Tax Invoice****Charge To:**

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

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
523-295055

LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1975039 / ROGER
Customer VAT Reg. No. 4080210489
Invoice No. RIA12363646
Document Date 01 November 2024
Due Date 01 November 2024
Customer Liquor Licence No. GAU/201509C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		-5.5%	15	1,087.73	
21116	DRY WHITE TETRA 1L	1	12X1L	431.52		-9%	15	392.68	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
65004	ORC BLANC DE BLANC 5L	2	4 X 5L	574.72		-7.5%	15	1,063.23	
Total Litres		1025.50							
				Subtotal				3,499.04	
				VAT Amount				524.86	
				Total R Incl. VAT				4,023.90	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295055

6/11/2024
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.