

**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

523-295069

LIQUOR CITY WONDERBOOM
ERF 95, BLOCK B SHOP, NO B2 CNR PETRA &
LAVENDER ST WONDERBOOM VALUE, ERF 95
WONDERBOOM PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1976347 / MARIUS
Customer VAT Reg. No. 4890226469
Invoice No. RIA12363688
Document Date 06 November 2024
Due Date 06 November 2024
Customer Liquor Licence No. GAU/200348C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-7.5%	15	531.62
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		196.00					
				Subtotal			2,605.65
				VAT Amount			390.85
				Total R Incl. VAT			2,996.50

RECEIVED: ALBERTO
08/11/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295069

HSR 1388

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.