

Page 1 / 1

Gauteng LR

Posbus 544

Tax Invoice

Charge To:

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

UPINGTON, 8800
South Africa
Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

523-100955

LIQUOR CITY GARSFONTEIN SHOP 11 SERENE CENTRE C/O SERENE & WINIFIELD YELL STREET PRETORIA GARSFONTEIN Email debtors@owk.co.za PRETORIA

External Document No.
Customer VAT Reg. No:
Invoice No.
Document Date
Due Date

| debtors@owk.co.za PRETORIA |
| 1977420 / MARIUS |
| U/S |
| RIA12363748 |
| 11 November 2024 |
| 11 November 2024 |

Customer Liquor Licence No. | GLBS5000004621 -LICE

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|--------------------------------------|----------|--------------------|-------------------------|---------|-------|--------------------------|
| 63004 | ORC BLANC DE BLANC 3L | 1 | 6 X 3L | 603.48 | -10.5% | 15 | 540.11 |
| 21109 | ORC DRY RED 5L | 1 | 4 X 5L | 651.36 | -11% | 15 | 579.71 |
| 89007 | ISLAND VIEW DRY WHITE 5L | 1 | 4 X 5L | 556.92 | -12% | 15 | 490.09 |
| 89016 | ISLAND VIEW NATURAL SWEET ROSE 1L | 1 | 12X1L | 314.52 | -12% | 15 | 276.78 |
| | Rounding (10c) | 1 | • | -0.09 | | 0 | -0.09 |
| | Total Litres | 280.00 | _ | Subtotal | | | 1,886.60 |
| | | | - | VAT Amount | | | 283.00 |
| | • | | | Total R Incl. VAT | | | 2,169.60 |

13/11/24

Banking Detail

Bank Account No.

Account No.

Bank Branch No.

Your Reference

First National Bank (FNB)

E.F.T.

622 889 320 83

230604

523-100955

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.