



Tax Invoice

Charge To:

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

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

537-100063

LIQUOR CITY OLIEVENHOUTSBOSCH
SHOP 31 OLIEVENHOUTSBOSCH PLAZA
SANDTON/PRETORIA WEST ROAD
0175

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1977070 / STEVE
Customer VAT Reg. No. 4280264492
Invoice No. RIA12363763
Document Date 12 November 2024
Due Date 12 November 2024
Customer Liquor Licence No. GLB5000001170 OKT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061 ✓	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
89016 ✓	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89017 ✓	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52	-12%	15	553.56
89021 ✓	ISLAND VIEW DRY RED 1L	1	12X1L	333.48	-12%	15	293.46
89015 ✓	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
89014 ✓	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
89012 ✓	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
89013 ✓	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
22086 ✓	DELUSH NATURAL SWEET RED 5L	5	4 X 5L	585.32	-5.5%	15	2,765.64
22085 ✓	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
21120 ✓	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		3310.50		Subtotal			7,614.69
				VAT Amount			1,142.21
				Total R Incl. VAT			8,756.90

Banking Details

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100063

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.

Checked by [Signature]
14/11/2024