



Tax Invoice

Charge To:

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

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
523-100463

LIQUOR CITY ERASMUSKLOOF
NOSSOB & LOUIS STRS
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1979713 / MARIUS DE BEER
Customer VAT Reg. No. 4440262865
Invoice No. RIA12363827
Document Date 18 November 2024
Due Date 18 November 2024
Customer Liquor Licence No. GAU201420C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68	
	Rounding (10c)	1		-0.08		0	-0.08	
Total Litres		407.50						
				Subtotal				392.60
				VAT Amount				58.90
				Total R Incl. VAT				451.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100463

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.