



## Tax Invoice

## Charge To:

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

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

537-100089

LIQUOR CITY ALEX  
CNR 2ND & WATT STREET  
ALEX  
2090 WYNBURG

Email debtors@owk.co.za  
Salesperson JHB Central  
External Document No. 1979679 / BRYAN

Customer VAT Reg. No:

Invoice No. RIA12363828

Document Date 18 November 2024

Due Date 18 November 2024

Customer Liquor Licence No. GLB7000002582 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
✓ 89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64	-14%	15	1,000.42
✓ 89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-12%	15	952.93
✓ 89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
✓ 89022	ISLAND VIEW DRY RED 3L	2	6 X 3L	581.64	-12%	15	1,023.69
✓ 89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	314.52	-12%	15	830.33
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48	-12%	15	880.39
89021	ISLAND VIEW DRY RED 1L	2	12X1L	333.48	-12%	15	586.92
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52	-12%	15	553.56
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-9%	15	1,178.05
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-9%	15	785.37
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-7.5%	15	531.62
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-11%	15	579.71
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 395.50

Subtotal 9,379.38  
VAT Amount 1,406.92  
Total R Incl. VAT 10,786.30

THABISO

HBC 744 FS

Liquor Runners JHB  
DEBRIEFED 2

21/11/2024

DATE

20/11/2024

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.



**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100089

**Liquor Runners JHB  
DEBRIEFED 2**

DATE \_\_\_\_\_

TIME \_\_\_\_\_

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