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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

Ship-to Address 523-100957

LIQUOR LEGEND SPRINGSGATE SHOP 11 & 12, SPRINGSGATE SHOPPING CENTRE C/O PAUL KRUGER HIGHWAY & CONNAUGHT AVE,GEDULD 1559 SPRINGS Email Salesperson External Document No. Customer VAT Reg. No: Invoice No. Document Date Due Date Customer Liquor Licence No. Document Discontinuo Date Due Date Customer Liquor Licence No. Document Discontinuo Date Due Date Customer Liquor Licence No. Document Discontinuo Date Due Date GLB/6000002180 -LICE

			Unit of	Unit Price			Line Amount
No.	Description	Quantity	Measure	Excl. VAT	Disc. %	VAT %	Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		15	1,038.48
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.08		0	-0.08
	Total Litres	244.00		Subt	total		1,557.64
				VAT Amount			233.66
				Tota	i R Incl. VAT		1,791.30

Banking Details:

 Bank
 First National Bank (FN8)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 --.523-100957

21/11/2024quor Runners JHB
DEBRIEFED 2

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.