

**Tax Invoice****Charge To:**

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

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

523-295095

LIQUOR CITY DOBSONVILLE
SHOP NO 71, C/O ROODEPOORT & CHRISTINA DUBE RD
DOBSONVILLE SHOP CENTRE, ROODEPOORT
DOBSONVILLE

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1980886 / TUMI
Customer VAT Reg. No. 4830247039
Invoice No. RIA12363866
Document Date 21 November 2024
Due Date 21 November 2024
Customer Liquor Licence No. GAU/035786 - MAY 202

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89016 ✓	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		-12%	15	276.78	
22085 ✓	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32		-5.5%	15	1,106.25	
22084 ✓	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32		-5.5%	15	553.13	
89007 ✓	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92		-12%	15	490.09	
89008 ✓	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92		-12%	15	490.09	
89009 ✓	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92		-12%	15	980.18	
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	
89017 ✓	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		-12%	15	276.78	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		1948.50							
				Subtotal				5,626.43	
				VAT Amount				843.97	
				Total R Incl. VAT				6,470.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295095

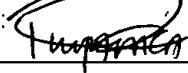
No expired stock will be credited on accounts.

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.



Receiver Name: NTHABI

Date Received: 25/11/24

Signature: 

No expired stock will be credited on accounts.

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