

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

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

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

523-101146

LIQUOR CITY PROTEA GLEN
R558 & PROTEA BLVD
PROTEA GLEN
SOWETO

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1981098 / BOITY
Customer VAT Reg. No.: 4720263419
Invoice No.: RIA12363878-
Document Date: 21 November 2024
Due Date: 21 November 2024
Customer Liquor Licence No.: GLB/7000000694 -OKT 25

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	556.92	-12%	15	980.18	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-12%	15	980.18	
89019	ISLAND VIEW SWEET WHITE 5L	2	4 X 5L	556.92	-12%	15	980.18	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47	
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47	
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64	-14%	15	1,000.42	
	Rounding (10c)	1		-0.09		0	-0.09	
Total Litres		862.50						
				Subtotal			4,973.81	
				VAT Amount			746.09	
				Total R Incl. VAT			5,719.90	

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 523-101146

EFT

Received by Khosi

Date 25/11/2024

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.