

**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
523-295055

LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 PRETORIA

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | **1981488 / ROGER**
Customer VAT Reg. No. | 4080210489
Invoice No. | **RIA12363900**
Document Date | 22 November 2024
Due Date | 22 November 2024
Customer Liquor Licence No. | GAU/201509C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
98066 *	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		-5%	15	1,247.44	
31033 *	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
21116 *	DRY WHITE TETRA 1L	1	12X1L	431.52		-9%	15	392.68	
26009 *	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60		-7.5%	15	344.65	
	Rounding (10c)	1		-0.04			0	-0.04	
		Total Litres	3395.50	Subtotal				2,462.43	
				VAT Amount				369.37	
				Total R Incl. VAT				2,831.80	

AMS 26/11/24
HGH 988 FS

CAREZ
26/11/2024

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295055

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.