

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

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

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

537-100109

MOSCOW BLUE BOTTLE LIQUOR IGP064 bootleggers
SHOP 1, 2 CAMBODIA CRESCENT MOSCOW CORNER
COSMO CITY
2188 JHB-NORTH RIDING UIT

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1980264 / GOODWILL
Customer VAT Reg. No. 4930267184
Invoice No. RIA12363906
Document Date 25 November 2024
Due Date 25 November 2024
Customer Liquor Licence No. GLB7000001250 NOV 25

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30		-5%	15	587.38	
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32		-15%	15	995.04	
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32		-15%	15	995.04	
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44		-8%	15	498.12	
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44		-8%	15	498.12	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64		-8%	15	535.11	
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92		-18%	15	456.67	
	Rounding (10c)	1		-0.09			0	-0.09	

Total Litres 490.50

Subtotal 5,152.77
VAT Amount 772.93
Total R Incl. VAT 5,925.70

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100109

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.