



Tax Invoice

Charge To:

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

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
523-100881

OVERLAND STATION LANGLAAGTE
16 B, DE VILLE ROAD, PEERLSHOOP
LANGLAAGTE
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1982293 / ASHLEY

Customer VAT Reg. No:

Invoice No. RIA12363948

Document Date 27 November 2024

Due Date 27 November 2024

Customer Liquor Licence No. GAU/100505C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-5%	15	1,028.74
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64	-5%	15	1,105.12
89022	ISLAND VIEW DRY RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	3	4 X 5L	556.92	-5%	15	1,587.22
89020	ISLAND VIEW SWEET RED 5L	3	4 X 5L	639.40	-5%	15	1,822.29
89019	ISLAND VIEW SWEET WHITE 5L	2	4 X 5L	556.92	-15%	15	946.76
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	639.40	-5%	15	1,214.86
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89021	ISLAND VIEW DRY RED 1L	2	12X1L	333.48		15	666.96
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.07			-0.07
Total Litres		2323.50					
							11,608.60
							1,741.30
							13,349.90

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.



C. Vike

03/12/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100881

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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