1,741.30 13,349.90



## Charge To:

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

**Ship-to Address** 

523-100881

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

## Tax Invoice

Gauteng LR Posbus 544 UPINGTON, 8800 South Africa 2023/694851/07 RG0000760 4550115309 NCRCP20019

Email Salesperson

External Document No.

Customer VAT Reg. No:

Registration No. Liquor Licence No.

NCR No.

VAT Registration No.

Invoice No.

Document Date

Due Date

Customer Liquor Licence No. GAU/100505C -LICENCE

debtors@owk.co.za JHB Central 1982292 / ASHLEY

1982292 / ASHLEY

27 November 2024 27 November 2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
	Description .	quantity	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2.34. 70	VIII 70	
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	3	4 X 5L	556.92	-5%	15	1,587.22
	ROSE 5L						
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	2-	12X1L	314.52		15	629.04
	ROSE 1L						
89021	ISLAND VIEW DRY RED 1L	2 —	12X1L	333.48		15	666.96
22092	DELUSH NATURAL SWEET RED	1	12 X 750ml	462.72		15	462.72
	750ML				•		
22091	DELUSH NATURAL SWEET ROSE	1	12 X 750ml	462.72		15	462.72
	750ML	_					
22090	DELUSH NATURAL SWEET WHITE	1-	12 X 750ml	462.72		15	462.72
	750ML	-					
	Rounding (10c)	1		· -0.07		0	-0.07
	Total Litres	1934.50		Sųb	total	,	11,608.6

VAT Amount
Total R Incl. VAT
Liquor Runners JHB
DEBRIEFED 2

DATE.

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.

GERIVER CE BLISHE Jule 03/12/24 Page 2/2 Bank First National Bank (FNB) 622 889 320 83 Account No. 230604 Bank Branch No. Your Reference

523-100881

Liquor Runners JHG DEBRIEFED 2

TIME

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