



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

523-295079

LIQUOR CITY SOWETO
MOHLOKA STR ZONE 3
PIMVILLE
SOWETO

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1982967 / ZETHU.
Customer VAT Reg. No. 4120248051
Invoice No. RIA12363959
Document Date 27 November 2024
Due Date 27 November 2024
Customer Liquor Licence No. GAU/034385 -NOV 23

| No. | Description | Quantity | Unit of Measure | Unit Price | | Disc. % | VAT % | Line Amount | |
|--------------|-----------------------------------|----------|-----------------|-------------------|--|---------|-------|-------------|--|
| | | | | Excl. VAT | | | | Excl. VAT | |
| 89008 | ISLAND VIEW LATE HARVEST 5L | 1 | 4 X 5L | 556.92 | | -12% | 15 | 490.09 | |
| 89017 | ISLAND VIEW LATE HARVEST 1L | 1 | 12X1L | 314.52 | | -12% | 15 | 276.78 | |
| 89016 | ISLAND VIEW NATURAL SWEET ROSE 1L | 2 | 12X1L | 314.52 | | -12% | 15 | 553.56 | |
| 89015 | ISLAND VIEW SWEET RED 1L | 2 | 12X1L | 333.48 | | -12% | 15 | 586.92 | |
| 89021 | ISLAND VIEW DRY RED 1L | 2 | 12X1L | 333.48 | | -12% | 15 | 586.92 | |
| | Rounding (10c) | 1 | | -0.01 | | | 0 | -0.01 | |
| Total Litres | | 908.00 | | | | | | | |
| | | | | Subtotal | | | | 2,494.26 | |
| | | | | VAT Amount | | | | 374.14 | |
| | | | | Total R Incl. VAT | | | | 2,868.40 | |

Simi 02-12-2024

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-295079 |

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.