

**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
523-710163

MADEIRA LIQUOR STORE
MADEIRA SHOPPING CENTRE, SHOP 16, KLITSGRAS
& SEKELGRAS RD, DANVILLE
0018 PRETORIA-DANVILLE

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1980432 / LOUIS
Customer VAT Reg. No.: U/S
Invoice No.: RIA12363964
Document Date: 27 November 2024
Due Date: 27 November 2024
Customer Liquor Licence No.: GLB5000003217 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 692.00

Subtotal 9,369.21
VAT Amount 1,405.39
Total R Incl. VAT 10,774.60

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.



Edward Q

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-710163

Liquor Runners
DECEMBER 24

DATE _____
TIME _____

Alus
02/12/24

No expired stock will be credited on accounts.

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