

**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

523-295055

LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. **1983612 / ROGER**
Customer VAT Reg. No. 4080210489
Invoice No. **RIA12364017**
Document Date 29 November 2024
Due Date 29 November 2024
Customer Liquor Licence No. GAU/201509C -FEB2024

| No. | Description | Quantity | Unit of Measure | Unit Price | | VAT % | Line Amount | |
|--------------|-----------------------------|----------|-----------------|-----------------|---------|-------|-------------|--|
| | | | | Excl. VAT | Disc. % | | Excl. VAT | |
| 89007 | ISLAND VIEW DRY WHITE 5L | 1 | 4 X 5L | 556.92 | -12% | 15 | 490.09 | |
| 89014 | ISLAND VIEW LATE HARVEST 3L | 1 | 6 X 3L | 541.44 | -12% | 15 | 476.47 | |
| 65004 | ORC BLANC DE BLANC 5L | 2 | 4 X 5L | 574.72 | -7.5% | 15 | 1,063.23 | |
| | Rounding (10c) | 1 | | -0.06 | | 0 | -0.06 | |
| Total Litres | | 297.50 | | | | | | |
| | | | | Subtotal | | | 2,029.73 | |
| | | | | VAT Amount | | | 304.47 | |
| | | | | Total Incl. VAT | | | 2,334.20 | |

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-295055 |

[Signature]
CARER
3/12/2024

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.