



Tax Invoice

Charge To:

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

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

537-100016

LIQUOR CITY DAVEYTON
SESEKILI SQUARE
30622 HEALD STREET, EXT 6
DAVEYTON BENONI

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1984669 / NTOMBI
Customer VAT Reg. No. 4550262903
Invoice No. RIA12364046
Document Date 03 December 2024
Due Date 03 December 2024
Customer Liquor Licence No. GAU039465 -AUG'2021

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92		-12%	15	980.18	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-10%	15	556.47	
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30		-10%	15	1,112.94	
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		-7.5%	15	531.62	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		-12%	15	276.78	
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		-12%	15	586.92	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		313.00							
				Subtotal				4,044.86	
				VAT Amount				606.74	
				Total R Incl. VAT				4,651.60	

Be-Huet
B. Huet
JB 68 m. GP

Stevie

08/12/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100016

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.