



## 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  
523-295095

LIQUOR CITY DOBSONVILLE  
SHOP NO 71, C/O ROODEPOORT & CHRISTINA DUBE RD  
DOBSONVILLE SHOP CENTRE, ROODEPOORT  
DOBSONVILLE

Email debtors@owk.co.za  
Salesperson JHB Central  
External Document No. 1985021 / TUMI  
Customer VAT Reg. No. 4830247039  
Invoice No. RIA12364065  
Document Date 05 December 2024  
Due Date 05 December 2024  
Customer Liquor Licence No. GAU/035786 - MAY-202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5 ✓	12X1L	314.52	-12%	15	1,383.89
89015	ISLAND VIEW SWEET RED 1L	5 ✓	12X1L	333.48	-12%	15	1,467.31
89021	ISLAND VIEW DRY RED 1L	1 ✓	12X1L	333.48	-12%	15	293.46
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1 ✓	6 X 750ml	708.00	-5%	15	672.60
22085	DELUSH NATURAL SWEET ROSE 5L	2 ✓	4 X 5L	585.32	-5.5%	15	1,106.25
89008	ISLAND VIEW LATE HARVEST 5L	1 ✓	4 X 5L	556.92	-12%	15	490.09
89019	ISLAND VIEW SWEET WHITE 5L	1 ✓	4 X 5L	556.92	-12%	15	490.09
89022	ISLAND VIEW DRY RED 3L	1 ✓	6 X 3L	581.64	-12%	15	511.84
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 2199.00  
Liquor Runners JHB  
DEBRIEFED 2

Subtotal 6,415.47  
VAT Amount 962.33  
Total R Incl. VAT 7,377.80

## Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295095

Liquor Runners JHB  
DEBRIEFED 2

DATE 11/12/2024

TIME 10:51

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.



Receiver Name: NTHABI

Date Received: 11/12/2024

Signature: 

No expired stock will be credited on accounts.

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