



Tax Invoice

Charge To:

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

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

523-295111

LIQUOR CITY THORNTREE
SHOP 2 THORNTREE SHOP CNTR, CNR HEBRON &
UMPHAFA ROADS, SOSHANGUVE, SITUATED ERF 571
TSHWANE

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1985093 / MPHO
Customer VAT Reg. No: 4550254603
Invoice No. RIA12364139
Document Date 11 December 2024
Due Date 11 December 2024
Customer Liquor Licence No. GAU/037320 -APR 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	5	6 X 3L	618.30	-10%	15	2,782.35
22088	DELUSH NATURAL SWEET ROSE 3L	5	6 X 3L	618.30	-10%	15	2,782.35
22087	DELUSH NATURAL SWEET WHITE 3L	5	6 X 3L	618.30	-10%	15	2,782.35
89013	ISLAND VIEW SWEET RED 3L	5	6 X 3L	581.64	-14%	15	2,501.05
89012	ISLAND VIEW SWEET ROSE 3L	5	6 X 3L	541.44	-12%	15	2,382.34
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 1286.50

Subtotal 13,230.43
VAT Amount 1,984.57
Total R Incl. VAT 15,215.00

Liquor Runners JHB
DEBRIEFED 2

DATE

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295111

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.