



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

523-295085

LIQUOR CITY ZAMBEZI
SHOP NO 2 OF FRUIT&VEG CNT
NO 1131 BREEDT STR, ERF 2567 MONTANA PARK, WONDERB
PRETORIA MONTANA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1987472 / MARIUS DE BEER
Customer VAT Reg. No. 4410240321
Invoice No. RIA12364144
Document Date 11 December 2024
Due Date 11 December 2024
Customer Liquor Licence No. GAU/200754C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-11%	15	588.25
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-10.5%	15	540.11
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74	-3%	15	286.87
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74	-3%	15	286.87
	Rounding (10c)	1		-0.01		0	-0.01

Handwritten: 14/12/24
Total Litres 568.00
TNSA 001 GP

Subtotal 3,050.17
VAT Amount 457.53
Total R Incl. VAT 3,507.70

Trans Marius

014/12/2024

Please tell your packers to pack stock according to stops not mix pallets like the do

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295085

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.