



## Tax Invoice

## Charge To:

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

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

537-100038

SUPA VALUE BLUE BOTTLE LIQUORS IGP034  
PORTION 4 ERF 959, LUIPARK & MAIN REEF ROAD  
WENTWORTH PARK  
GAUTENG KRUGERSDORP

Email debtors@owk.co.za  
Salesperson JHB North  
External Document No. 1986573 / RONELL  
Customer VAT Reg. No.  
Invoice No. RIA12364155  
Document Date 12 December 2024  
Due Date 12 December 2024  
Customer Liquor Licence No. GLB4000000503 -NOV22

| No.          | Description                  | Quantity | Unit of Measure | Unit Price        |  | Disc. % | VAT % | Line Amount |  |
|--------------|------------------------------|----------|-----------------|-------------------|--|---------|-------|-------------|--|
|              |                              |          |                 | Excl. VAT         |  |         |       | Excl. VAT   |  |
| 22086        | DELUSH NATURAL SWEET RED 5L  | 5        | 4 X 5L          | 585.32            |  | -5%     | 15    | 2,780.27    |  |
| 22085        | DELUSH NATURAL SWEET ROSE 5L | 5        | 4 X 5L          | 585.32            |  | -5%     | 15    | 2,780.27    |  |
|              | Rounding (10c)               | 1        |                 | -0.02             |  |         | 0     | -0.02       |  |
| Total Litres |                              | 1100.00  |                 |                   |  |         |       |             |  |
|              |                              |          |                 | Subtotal          |  |         |       | 5,560.52    |  |
|              |                              |          |                 | VAT Amount        |  |         |       | 834.08      |  |
|              |                              |          |                 | Total R Incl. VAT |  |         |       | 6,394.60    |  |

Liquor Runners JHB  
DEBRIEFED 2

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 537-100038                |

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

Sharon

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2024/12/16

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.