



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
523-101146

LIQUOR CITY PROTEA GLEN
R558 & PROTEA BLVD
PROTEA GLEN
SOWETO

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1988209 / KHOSI
Customer VAT Reg. No. 4720263419
Invoice No. RIA12364160
Document Date 12 December 2024
Due Date 12 December 2024
Customer Liquor Licence No. GLB/7000000694 -OKT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48	-12%	15	880.39
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
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15	556.47
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-12%	15	952.93
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	3	6 X 750ml	708.00	-5%	15	2,017.80
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		318.00		Subtotal			7,327.21
				VAT Amount			1,099.09
				Total R Incl. VAT			8,426.30

Edward
HUTCH

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-101146

Liquor Runners JHB
DEBRIEFED 2

No expired stock will be credited on accounts.

DATE

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.