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Gauteng LR

Posbus 544

Tax Invoice

35

Charge To:

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

Ship-to Address

523-101308

WEBBER ROAD LIQUORS
141 WEBBER ROAD, HAZELDENE KLIPOORTJIE AGRICULTURAL
ERF 43, PORTION 46
1407 GERMISTON-ELSBURG
JJ / rob

Email debtors@owk.co.za
Salesperson
External Document No.
Customer VAT Reg. No:
Invoice No.
Document Date
Due Date

| Methors@owk.co.za
JHB Far East
1987183 / NTOMBI
4580318279
RIA12364172
13 December 2024
13 December 2024

Customer Liquor Licence No. | GLB6000006412 JAN 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31033	ORC RED JEREPIGO 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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.02		0	-0.02
	Total Litres	1735.50	Subtotal				1,910.78
			VAT Amount			286.62	
				Total R Incl. VAT			2,197.40

Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 523-101308

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.