

Gauteng LR Posbus 544

Tax Invoice

Charge To:

THE RIVER

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

Ship-to Address 523-101234

LIQUOR CITY SUNNYROCK CNR NORTHREEF & EDENVALE RD GERMISTON 1401 GERMISTON-GOLDEN WALK Email Salesperson JHB North
External Document No. Customer VAT Reg. No: Invoice No. Document Date Due Date
Customer Liquor Licence No. GAU0010490 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48	-12%	15	293.46
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.04		0	-0.04
	Total Litres	2141.00		Subtotal			979.56
				VAT Amount		146.94	
				Total R Incl. VAT			1,126.50

AMOS HGH 9887 slandi (HHL) 20/12/24

20-12-2024

Banking Details:

Your Reference

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

523-101234

Euor Runners JHB

DAIE.

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.