

**Tax Invoice****Charge To:**

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

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

537-100165

LIQUOR CITY DERDEPARK
SHOP 6, DERDEPARK SENTRUM
DERDEPARK
0035 PRETORIA-DERDEPOORTPARK

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1987867 / FERDIE
Customer VAT Reg. No. 4230305288
Invoice No. RIA12364213
Document Date 17 December 2024
Due Date 17 December 2024
Customer Liquor Licence No. GAU200112C

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		2105.00		Subtotal			392.60
				VAT Amount			58.90
				Total R Incl. VAT			451.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100165

Liquor Runners JHB
DEBRIEFED 2

21/12/24

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.