Gauteng LR

Posbus 544

Tax Invoice



## Charge To:

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

Ship-to Address 523-295120

F LIQUOR CITY KARANGLEN SHOP 4 KARANGLEN CENTRE VAN RIEBEECK RD CNR BAKER & HARRIS STR EDENGLEN EDENVALE, GERMISTON Email debtors@owk.co.za JHB North

External Document No.
Customer VAT Reg. No:
Invoice No.
Document Date
Due Date
Customer Liquor Licence No.

| Counter Liquor Licence No. | Debtors@owk.co.za JHB North |
| 1989848 / RONELL |
| 4680257138 |
| RIA12364240 |
| 18 December 2024 |
| 18 December 2024 |
| GAU/500638C - (JAN 20

| No.   | Description              | Quantity | Unit of<br>Measure | Unit Price<br>Excl. VAT | Disc. % | VAT % | Line Amount<br>Excl. VAT |
|-------|--------------------------|----------|--------------------|-------------------------|---------|-------|--------------------------|
| 89007 | ISLAND VIEW DRY WHITE 5L | 5        | 4 X 5L             | 556.92                  | -12%    | 15    | 2,450.45                 |
|       | Rounding (10c)           | 1        |                    | -0.02                   |         | 0     | -0.02                    |
|       | Total Litres             | 674.50   |                    | Subtótal                |         |       | 2,450.43                 |
|       |                          |          |                    | VAT Amount              |         |       | - 367.57                 |
|       |                          |          |                    | Total R Incl. VAT       |         |       | 2,818.00                 |

Bank Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-295120

Liquor Runners JHB
DEBRIEFED 2

DATE

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.