



Tax Invoice

Charge To:

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

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
523-295079

LIQUOR CITY SOWETO
MOHLOKA STR ZONE 3
PIMVILLE
SOWETO

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1990641 / ZETHU
Customer VAT Reg. No. 4120248051
Invoice No. RIA12364282
Document Date 20 December 2024
Due Date 20 December 2024
Customer Liquor Licence No. GAU/034385 -NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2 ✓	12X1L	314.52	-12%	15	553.56
89015	ISLAND VIEW SWEET RED 1L	2 ✓	12X1L	333.48	-12%	15	586.92
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1 ✓	6 X 750ml	708.00	-5%	15	672.60
22086	DELUSH NATURAL SWEET RED 5L	1 ✓	4 X 5L	585.32	-5.5%	15	553.13
22085	DELUSH NATURAL SWEET ROSE 5L	2 ✓	4 X 5L	585.32	-5.5%	15	1,106.25
22084	DELUSH NATURAL SWEET WHITE 5L	1 ✓	4 X 5L	585.32	-5.5%	15	553.13
89020	ISLAND VIEW SWEET RED 5L	1 ✓	4 X 5L	639.40	-12%	15	562.67
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2 ✓	4 X 5L	556.92	-12%	15	980.18
89013	ISLAND VIEW SWEET RED 3L	2 ✓	6 X 3L	581.64	-14%	15	1,000.42
89012	ISLAND VIEW SWEET ROSE 3L	1 ✓	6 X 3L	541.44	-12%	15	476.47
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 356.00

Subtotal

7,045.30

VAT Amount

1,056.80

Total Inc. VAT

8,102.10

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Simi

28-12-2024

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



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295079

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____

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