

## Charge To:

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

**Ship-to Address** 537-100542

**CRADLE BLUE BOTTLE LIQUORS IGP040** PLOT 68, R563 KRUGERSDORP HEKPOORT ROAD, STERKFONTEIN 1739 KRUGERSDORP

## Tax Invoice

Gauteng LR Posbus 544 UPINGTON, 8800 South Africa 2023/694851/07

Registration No. Liquor Licence No. VAT Registration No. NCR No.

RG0000760 4550115309 NCRCP20019

Salesperson External Document No. Customer VAT Reg. No:

JHB Central 1991216 4570112054 RIA12364312

debtors@owk.co.za

Invoice No. Document Date Due Date

23 December 2024 23 December 2024 Customer Liquor Licence No. | GLB4000001074 - FEB 24

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		15	333.48
89022	ISLAND VIEW DRY RED 3L	1	6 X 3L	581.64		15	581.64
89010 🛂	ISLAND VIEW DRY RED 5L	1	4 X 5L	639.40	-8%	15	.588.25
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-8%	15	512.37
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89014 <i>j</i>	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-8%	15	498.12
89008 🗸	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-8%	15	.512.37
89016 🆊 .	ISLAND VIEW NATURAL SWEET	1	12X1L	314.52		15	314.52
	ROSE 1L						
89009 🖊	ISLAND VIEW NATURAL SWEET	1	4 X 5L	556.92	-8%	15	512.37
	ROSE 5L						
89015 <b>1</b>	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-8%	15	535.11
89020 🗸	ISLAND VIEW SWEET RED SL	1	4 X 5L	639.40	-8%	15	588.25
89012 🛩	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-8%	15	498.12
89019 <i>V</i>	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	556.92		15	556.92
	Rounding (10c)	1		-0.05		0	-0.05
	Total Litres	252.00		Subtotal			6,679.47
				VAT Amount		1,001.93	
				Total R Incl. VAT		54.21	7,681.40

Liquor Runners JHB DEBRIEFED 2

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 recemble our e-mail domain regarding any change in hanking details



AND STABLISHED OF

**Banking Details:** 

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 537-100542

Christian

30/12/2024

Liquor Runners JHB DEBRIEFED 2

DATE\_\_\_\_\_TIME\_\_\_

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