

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

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

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
523-295099

LIQUOR CITY HILLFOX
SHOP 2, HILLFOX POWER CENTRE, ERF 4278 & 4279
HENDRIK POTGIETER, ALBERT & RHINOCEROS STREET
WELTEVREDE PARK EXT 44

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1991535 / VISHEN
Customer VAT Reg. No: 4100250341
Invoice No. RIA12364316
Document Date 24 December 2024
Due Date 24 December 2024
Customer Liquor Licence No. GAU/036109 -AUG 2025

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15		276.78	
22085	DELUSH NATURAL SWEET ROSE 5L	4	4 X 5L	585.32	-5.5%	15		2,212.51	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15		556.47	
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15		556.47	
	Rounding (10c)	1		-0.06		0		-0.06	
Total Litres		150.50							
				Subtotal				3,602.17	
				VAT Amount				540.33	
				Total R Incl. VAT				4,142.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295099

*FRANK 23-12-2024***LIQUOR CITY HILLFOX**

Hillfox Value Centre
VAT No: 4100250341
GAU/036109
011 475 4693



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.