



Tax Invoice

Charge To:

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

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
 537-100146

LIQUOR CITY PROTEA GARDENS
 SHOP NO 104 & 105 PROTEA GARDENS MALL
 CNR ALEKHI & OLD POTCH ROAD
 SOWETO PROTEA SOUTH JOHANNESBURG

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 1993168 / HAPPY
 Customer VAT Reg. No:
Invoice No. RIA12364358
 Document Date 02 January 2025
 Due Date 02 January 2025
 Customer Liquor Licence No. GAU/037772 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-11%	15	588.25
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-11%	15	579.71
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	639.40	-13%	15	556.28
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 196.50

Subtotal 4,303.91
 VAT Amount 645.59
Total R Incl. VAT 4,949.50

Liquor City Protea Gardens

Vat Reg No: 4720253733
 Address: Protea Gardens Shopping Centre No. 105/106
 C/N Alekine Street & Old Potch Road,
 Protea South, Soweto
 Tel: 011-980-2753
 Email: lcprotea@telkomsa.net

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100146

Liquor City Protea Gardens
 Liquor Runners JHB
 DEBRIEFED 2
 6/01/2025

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