

**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

523-101049

LIQUOR CITY RONDEBULT
C/O VAN DYK & HEIDELBERG STREET
KLIPOORTJIE
BOKSBURG

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1994662 / NTOMBI
Customer VAT Reg. No. 4510280706
Invoice No. RIA12364395
Document Date 08 January 2025
Due Date 08 January 2025
Customer Liquor Licence No. GAU/500813C -AUG 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		38100					
Liquor Runners JHB							Subtotal
DEBRIEFED 2							VAT Amount
							Total R Incl. VAT
							1,885.04
							282.76
							2,167.80

AMOS
16/01/2025
HGH 988FS

DATE 16/01/2025
TIME 16/01/25
Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101049

16/01/25

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