



## 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

Registration No. 2023/694851/07  
 Liquor Licence No. RG0000760  
 VAT Registration No. 4550115309  
 NCR No. NCRCP20019

**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. 1995008 / HAPPY**  
 Customer VAT Reg. No.:  
**Invoice No. RIA12364404**  
 Document Date: 09 January 2025  
 Due Date: 09 January 2025  
 Customer Liquor Licence No.: GAU/037772 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89012	ISLAND VIEW SWEET ROSE 3L	5	6 X 3L	541.44	-12%	15		2,382.34
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15		479.74
	Rounding (10c)	1		-0.09		0		-0.09
		<b>Total Litres</b>	<b>102.00</b>					
				<b>Subtotal</b>				<b>2,861.99</b>
				VAT Amount				429.31
				<b>Total R Incl. VAT</b>				<b>3,291.30</b>

Darren  
 del.  
 13/01/25

**Banking Details:**

Edward Q

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

Liquor Runners JHB  
 DEBRIEFED 2

DATE  
 TIME

**Liquor City Protea Gardens**  
 Vat Reg No: 4720253733  
 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

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