



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
537-100053

LIQUOR CITY KAGISO
PORTION 5 OF ERF, 15048, SHOP NO SH32 KAGISO MALL
CNR RANDFRONTEIN RD & KAGISO STR, EXT 6
KAGISO, KRUGERSDORP

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1996266 / NTSHUNXEKO
Customer VAT Reg. No. 4320263470
Invoice No. RIA12364463
Document Date 16 January 2025
Due Date 16 January 2025
Customer Liquor Licence No. GLB4000000178 FEB24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-5.5%	15	553.13
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
65002	ORC JHB SWEET ROSE 5L	2	4 X 5L	574.72	-7.5%	15	1,063.23
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-12%	15	476.47
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-11%	15	588.25
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-10.5%	15	540.11
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1964.50		Subtotal			6,707.30
				VAT Amount			1,006.10
				Total R Incl. VAT			7,713.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100053

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



Receiver Name:

Bokamoso

Date Received:

20/01/2025

Signature:

[Handwritten Signature]

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