



# 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**

522-320004

LIQUOR CITY BEN FLEUR  
 SHOP 22, BENFLEUR SHOPPING CENTRE  
 C/O PAUL SAUER STR & DA VINCI ROAD, EXT 13  
 WITBANK

Email debtors@owk.co.za  
 Salesperson Lowveld  
**External Document No.** 1998328 / MISHEL  
 Customer VAT Reg. No. 4760259590  
**Invoice No.** RIA12364563  
 Document Date 23 January 2025  
 Due Date 23 January 2025  
 Customer Liquor Licence No. 9-2-1-02932 -LICENCE

| No.   | Description                          | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|--------------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31020 | ORC RED MUSCADEL 750ML               | 1        | 6 X 750ml       | 519.24               | -8%     | 15    | 477.70                |
| 31033 | ORC RED JEREPIGO 750ML               | 1        | 6 X 750ml       | 519.24               | -8%     | 15    | 477.70                |
| 51010 | WHITE SPARKLING DRINK ALC FREE 750ML | 1        | 6 X 750ml       | 295.74               | -3%     | 15    | 286.87                |
| 89010 | ISLAND VIEW DRY RED 5L               | 1        | 4 X 5L          | 639.40               | -13%    | 15    | 556.28                |
| 89007 | ISLAND VIEW DRY WHITE 5L             | 1        | 4 X 5L          | 556.92               | -12%    | 15    | 490.09                |
| 89013 | ISLAND VIEW SWEET RED 3L             | 1        | 6 X 3L          | 581.64               | -14%    | 15    | 500.21                |
| 89012 | ISLAND VIEW SWEET ROSE 3L            | 1        | 6 X 3L          | 541.44               | -12%    | 15    | 476.47                |
| 89015 | ISLAND VIEW SWEET RED 1L             | 1        | 12X1L           | 333.48               | -12%    | 15    | 293.46                |
| 89016 | ISLAND VIEW NATURAL SWEET ROSE 1L    | 1        | 12X1L           | 314.52               | -12%    | 15    | 276.78                |
|       | Rounding (10c)                       | 1        |                 | -0.09                |         | 0     | -0.09                 |

**Total Litres 326.50**

**Subtotal 3,835.47**  
 VAT Amount 575.33  
**Total R Incl. VAT 4,410.80**

**Liquor Runners JHB  
 DEBRIEFED 2**

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 522-320004                |

**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**