

**Tax Invoice****Charge To:**

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

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

523-295095

LIQUOR CITY DOBSONVILLE
SHOP NO 71, C/O ROODEPOORT & CHRISTINA DUBE RD
DOBSONVILLE SHOP CENTRE,ROODEPOORT
DOBSOBSONVILLE

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | **1999865 / TUMI**
Customer VAT Reg. No. | 4830247039
Invoice No. | **RIA12364663**
Document Date | 30 January 2025
Due Date | 30 January 2025
Customer Liquor Licence No. | GAU/035786 - MAY 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	639.40	-12%	15	562.67
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-12%	15	980.18
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		2377.50		Subtotal			5,283.73
				VAT Amount			792.57
				Total R Incl. VAT			6,076.30

[Signature]
03/02/2025

Liquor Runners JHB
DEBRIEFED 2

Edward

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295095

DATE
TIME

EF

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