



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

523-295120
 LIQUOR CITY KARAGLEN
 SHOP 4 KARAGLEN CENTRE VAN RIEBEECK RD
 CNR BAKER & HARRIS STR EDENGLLEN
 EDENVALE, GERMISTON

Email debtors@owk.co.za
 Salesperson JHB North
External Document No. 1999637 / RONELL
 Customer VAT Reg. No. 4680257138
Invoice No. RIA12364664
 Document Date 30 January 2025
 Due Date 30 January 2025
 Customer Liquor Licence No. GAU/500638C -(DES 25)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-11%	15	579.71
31010	ORC WHITE 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
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		2183.50					
				Subtotal			1,974.60
				VAT Amount			296.20
				Total R Inc VAT			2,270.80

Liquor Runners JHB
DEBRIEFED 2

DATE _____
 TIME _____

Jog 04/02

Banking Details:

Bank	First National Bank (FNB)	LIQUOR CITY KARAGLEN Shop 1 Karaglen Shopping Centre Cnr Baker & Harris Str Edenglen (011) 452 2252
Account No.	622 889 320 83	
Bank Branch No.	230604	
Your Reference	523-295120	

Patrick
04/02-25

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