



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

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

Ship-to Address

523-101146

LIQUOR CITY PROTEA GLEN
R558 & PROTEA BLVD
PROTEA GLEN
SOWETO

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2000028 / BOITY
Customer VAT Reg. No: 4720263419
Invoice No. RIA12364674
Document Date 30 January 2025
Due Date 30 January 2025
Customer Liquor Licence No. GLB/7000000694 -OKT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52	-12%	15	553.56
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52	-12%	15	553.56
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-12%	15	586.92
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
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
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-12%	15	980.18
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
21121	DRY RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 1543.00

Subtotal 6,112.34
VAT Amount 916.86
Total R Incl. VAT 7,029.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101146

Received by Khwisi

Date 03/01/2025

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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