



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

523-295079

LIQUOR CITY SOWETO
 MOHLOKA STR ZONE 3
 PIMVILLE
 SOWETO

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 2000149 / SIMINGENKOSI
 Customer VAT Reg. No: 4120248051
Invoice No. RIA12364677
 Document Date 30 January 2025
 Due Date 30 January 2025
 Customer Liquor Licence No. GAU/034385 -NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	3	4 X 5L	585.32	-5.5%	15	1,659.38
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32	-5.5%	15	1,659.38
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30	-10%	15	1,669.41
89021	ISLAND VIEW DRY RED 1L	3	12X1L	333.48	-12%	15	880.39
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
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
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	639.40	-13%	15	1,112.56
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 1211.50

Subtotal 9,994.69
 VAT Amount 1,499.21
Total R Incl. VAT 11,493.90

**Liquor Runners JHB
 DEBRIEFED 2**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295079

Edward Q DATE *03/02/2025*
PATEL
Sup. Mela

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