



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

537-100146

LIQUOR CITY PROTEA GARDENS
SHOP NO 104 & 105 PROTEA GARDENS MALL
CNR ALEKHI & OLD POTCH ROAD
SOWETO PROTEA SOUTH JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2000065 / HAPPY
Customer VAT Reg. No:
Invoice No. RIA12364678
Document Date 30 January 2025
Due Date 30 January 2025
Customer Liquor Licence No. GAU/037772 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	25	4 X 5L	556.92	-12%	15	12,252.24
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-11%	15	579.71
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89010	ISLAND VIEW DRY RED 5L	3	4 X 5L	639.40	-13%	15	1,668.83
89019	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48	-12%	15	293.46
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 841.50 **Subtotal 16,783.21**
VAT Amount 2,517.49
Total R Incl. VAT 19,300.70

Darren del.

08/02/2025

Liquor City Protea Gardens

Vat Reg No: 4720253733
Address: Protea Gardens Shopping Centre No. 105/106
C/N Alekine Street & Old Potch Road
Protea South, Soweto
Tel: 011-980-2753
Email: lcprotea@telkomsa.net

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100146

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