



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

537-100036

OLIVENHOUTBOSCH BLUE BOTTLE LIQUORS IGP036
8286 SALVATION STREET
OLIVENHOUTBOSCH EXT 36
PRETORIA GAUTENG

Email debtors@owk.co.za

Salesperson JHB Central

External Document No. 1999985 / MOSES

Customer VAT Reg. No. 4310263399

Invoice No. RIA12364686

Document Date 31 January 2025

Due Date 31 January 2025

Customer Liquor Licence No. GAU/039100 - AUG 202

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		15	462.72
22092 ✓	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091 ✓	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22088 ✓	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089 ✓	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
89022 ✓	ISLAND VIEW DRY RED 3L	1	6 X 3L	581.64		15	581.64
89014 ✓	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-8%	15	498.12
89013 ✓	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-8%	15	535.11
89012 ✓	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-8%	15	498.12
89010 ✓	ISLAND VIEW DRY RED 5L	1	4 X 5L	639.40	-8%	15	588.25
89007 ✓	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-8%	15	512.37
89008 ✓	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-8%	15	512.37
89009 ✓	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-8%	15	512.37
89020 ✓	ISLAND VIEW SWEET RED 5L	1	4 X 5L	639.40	-8%	15	588.25
89019 ✓	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	556.92		15	556.92
31040 ✓	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31028 ✓	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
89021 ✓	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
89017 ✓	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016 ✓	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015 ✓	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 2670.50

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



Subtotal	10,228.95
VAT Amount	1,534.35
Total R Incl. VAT	<u>11,763.30</u>

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100036

Robert

06/2/2025

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME 11

No expired stock will be credited on accounts.

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