



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
 2023/694851/07
 RG0000760
 4550115309
 NCRCP20019

Registration No.
 Liquor Licence No.
 VAT Registration No.
 NCR No.

Ship-to Address

523-295002

LIQUOR CITY TRIOMF
 EDWARD MILLERS & GOLD STR, TRIOMF
 JOHANNESBURG

Email: debtors@owk.co.za
 Salesperson: JHB Central
External Document No: 2000305 / DANNY
 Customer VAT Reg: No: 4090165764
Invoice No: RIA12364695
 Document Date: 31 January 2025
 Due Date: 31 January 2025
 Customer Liquor Licence No: GAU/101297C - FEB24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2 ✓	4 X 5L	556.92	-12%	15	980.18
89020	ISLAND VIEW SWEET RED 5L	2 ✓	4 X 5L	639.40	-12%	15	1,125.34
89007	ISLAND VIEW DRY WHITE 5L	2 ✓	4 X 5L	556.92	-12%	15	980.18
89008	ISLAND VIEW LATE HARVEST 5L	1 ✓	4 X 5L	556.92	-12%	15	490.09
89013	ISLAND VIEW SWEET RED 3L	2 ✓	6 X 3L	581.64	-14%	15	1,000.42
89022	ISLAND VIEW DRY RED 3L	2 ✓	6 X 3L	581.64	-12%	15	1,023.69
89017	ISLAND VIEW LATE HARVEST 1L	1 ✓	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L	1 ✓	12X1L	333.48	-12%	15	293.46
89021	ISLAND VIEW DRY RED 1L	1 ✓	12X1L	333.48	-12%	15	293.46
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1 ✓	12X1L	314.52	-12%	15	276.78
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 1964.00

Subtotal 6,740.34
VAT Amount 1,011.06
Total R Incl. VAT 7,751.40

*Patrick
 Murray
 04/02/25
 Hoorsbaf*

Thomas Danteb
[Signature]
 LIQUOR RUNNERS JHB
 BRIEFED 2
 04/02/25

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295002

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