



## 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**

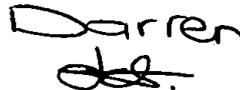
537-100146

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.** | **2000247 / HAPPY**  
 Customer VAT Reg. No.  
**Invoice No.** | **RIA12364698**  
 Document Date | 31 January 2025  
 Due Date | 31 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
	Rounding (10c)	1		-0.08		0	-0.08
		<b>Total Litres</b>	<b>1086.00</b>				
				<b>Subtotal</b>			<b>12,252.16</b>
				VAT Amount			1,837.84
				<b>Total R Incl. VAT</b>			<b>14,090.00</b>

Amos  
  
 17/02/2025  
 HG4 988FS

Liquor Runners JH  
**DEBRIEFED 2**  
 Darren  
  
 17/02/2025  
 DATE

**Banking Details:**

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

TIME

### 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

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