



**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**  
523-295072

LIQUOR CITY GATEWAY  
Shop 1, Gateway shop cntr, cnr Sarel Baard&R101  
Old Jhb rd, Rooihuiskraal ext 46, erf 2875  
GATEWAY

Email: debtors@owk.co.za  
Salesperson: PRETORIA  
External Document No: 2000913 / MARIUS DE BEER  
Customer VAT Reg. No: 4960230615  
Invoice No: RiA12364712  
Document Date: 04 February 2025  
Due Date: 04 February 2025  
Customer Liquor Licence No: GLB5000003351 - APR

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-10.5%	15	540.11
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.06		0	-0.06
<b>Total Litres</b>		<b>459.50</b>					
						<b>Subtotal</b>	<b>1,410.43</b>
						VAT Amount	211.57
						<b>Total R Incl. VAT</b>	<b>1,622.00</b>

*Patrick Jurney*  
*05/02/25*  
*EFT*

Liquor City Gateway  
Liquor City Gateway Plaza CC2006/083978/23  
Shop 18 Gateway Plaza S/Centre  
Cnr Sarel Baard & Old Johannesburg Rd  
Extension 46 Centurion  
GAUTENG  
gateway@liquorcitiy.co.za  
Vat: 4960230615

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295072

Receiver Name: *JP* Date Received: *06/02/2025* Signature: *[Signature]*

**DEBRIEFED 2**

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.