



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

537-100006

LIQUOR CITY HILLBROW
CONER EDITH CAVELL AND ESSELEN STREET
HILLBROW
2001 GAUTENG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2000551 / PUSELETSO
Customer VAT Reg. No. 4390229047
Invoice No. RIA12364733
Document Date 06 February 2025
Due Date 06 February 2025
Customer Liquor Licence No. GAU037032 NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	333.48	-12%	15	1,467.31
89021	ISLAND VIEW DRY RED 1L	5	12X1L	333.48	-12%	15	1,467.31
21121	DRY RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	639.40	-13%	15	1,112.56
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	639.40	-12%	15	562.67
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	639.40	-12%	15	1,125.34
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres 954.50				Subtotal			7,073.65
				VAT Amount			1,061.05
				Total R Incl. VAT			8,134.70

Refill on 11/02/25

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100006

142 P2519
Liquor Runners JHB
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.