



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

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address

523-295046

LIQUOR CITY CORNWALL VIEW
 PIERING & BOEING STR,ERF 108&109, SHOP B7-B9
 ELARDUS PARK,RIETVALLEI,CORNWALL SHOP CENTRE
 PRETORIA

Email debtors@owk.co.za
 Salesperson JHB North
External Document No. 2002581 / MARIUS DE BEER
 Customer VAT Reg. No. 4370184006
Invoice No. RIA12364770
 Document Date 11 February 2025
 Due Date 11 February 2025
 Customer Liquor Licence No. GAU/201028C -(DES 25)

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|--------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31040 | ORC CAPE RUBY 750ML | 2 | 6 X 750ml | 519.24 | -8% | 15 | 3,343.91 |
| 31033 | ORC RED JEREPIGO 750ML | 1 | 6 X 750ml | 519.24 | -8% | 15 | 477.70 |
| 31020 | ORC RED MUSCADEL 750ML | 5 | 6 X 750ml | 519.24 | -8% | 15 | 2,866.20 |
| 31002 | ORC HANEPOOT 750ML | 3 | 6 X 750ml | 519.24 | -8% | 15 | 1,433.10 |
| 31010 | ORC WHITE JEREPIGO 750ML | 2 | 6 X 750ml | 519.24 | -8% | 15 | 955.40 |
| 31006 | ORC WHITE MUSCADEL 750ML | 1 | 6 X 750ml | 519.24 | -8% | 15 | 477.70 |
| | Rounding (10c) | | | -0.01 | | 0 | -0.01 |

Total Litres 475.50

Subtotal 9,554.00
 VAT Amount 1,433.10
Total R Incl. VAT 10,987.10

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-295046 |

**Liquor Runners JHB
 DEBRIEFED 2**

DATE _____

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.

[Handwritten signature]
 13/2/25