



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN

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
523-100054

SHERWOOD LIQUOR STORE
CNR CRAVEN & HOSPITAL ROAD
P & P CENTRE
BRAKPAN NORTH

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2002967 / RONELL
Customer VAT Reg. No. 4250252154
Invoice No. RIA12364774
Document Date 11 February 2025
Due Date 11 February 2025
Customer Liquor Licence No. GAU/500084C -FEBR'20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-10%	15	416.45
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-10%	15	416.45
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
Total Litres		240.00		Subtotal			2,266.00
				VAT Amount			339.90
				Total R Incl. VAT			2,605.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100054

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.