



**Tax Invoice**

**Charge To:**

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

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**

523-101049

LIQUOR CITY RONDEBULT  
C/O VAN DYK & HEIDELBERG STREET  
KLIPOORTJIE  
BOKSBURG

Email debtors@owk.co.za  
Salesperson JHB Far East  
**External Document No. 2003395 / NTOMBI**  
Customer VAT Reg. No. 4510280706  
**Invoice No. RIA12364789**  
Document Date 12 February 2025  
Due Date 12 February 2025  
Customer Liquor Licence No. GAU/500813C -AUG 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-12%	15	586.92
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	639.40	-12%	15	562.67
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
	Rounding (10c)	1		-0.07		0	-0.07
<b>Total Litres</b>		<b>560.00</b>					
						<b>Subtotal</b>	<b>1,705.99</b>
						VAT Amount	255.91
						<b>Total R Incl. VAT</b>	<b>1,961.90</b>

**LIQUOR CITY RONDEBULT**  
010 125 0414  
VAT: 4510280706  
rondebult@liquorcitcity.co.za  
GAU/500183C  
CNR HEIDELBERG ROAD AND  
VAN DYK ROAD, KLIPPOORTJIE,  
GERMISTON, 1401

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101049

20/02/25

*[Handwritten signature]*

Amos  
20/02/2025  
HAT 988 FS

Liquor Runners  
**DEBRIEFED 2**

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.

DATE  
TIME