

**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
523-101147

LIQUOR CITY LENASIA
LENASIA SQUARE SHOPPING CENTRE
CO1 STATION PI
1821 LENASIA-ZAKARIYYA PARK UIT 4

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2003014 / TSHIDI
Customer VAT Reg. No. 4150267880
Invoice No. RIA12364798
Document Date 13 February 2025
Due Date 13 February 2025
Customer Liquor Licence No. GLB/7000002900 (JAN)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086 •	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22084 •	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
65003 •	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-11%	15	579.71
22089 •	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
22088 •	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		2395.50					
				Subtotal			2,798.86
				VAT Amount			419.84
				Total R Incl. VAT			3,218.70

Amos



17/02/2025

HG4988 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101147

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Receiver Name: Tshudi

Date Received: 17/04/2025

Signature: [Signature]

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.