



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
523-295095

LIQUOR CITY DOBSONVILLE
SHOP NO 71, C/O ROODEPOORT & CHRISTINA DUBE RD
DOBSONVILLE SHOP CENTRE,ROODEPOORT
DOBSOBSONVILLE

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2003613 / TUMI
Customer VAT Reg. No: 4830247039
Invoice No. RIA12364804
Document Date 13 February 2025
Due Date 13 February 2025
Customer Liquor Licence No. GAU/035786 - MAY 202

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|---|----------------|-----------------|----------------------|---------|--------------------------|-----------------------|
| 46111 | LYRA IRSAI OLIVIER SPARKLING WINE 750ML | 1 | 6 X 750ml | 708.00 | -5% | 15 | 672.60 |
| 22084 | DELUSH NATURAL SWEET WHITE 5L | 1 | 4 X 5L | 585.32 | -5.5% | 15 | 553.13 |
| 89019 | ISLAND VIEW SWEET WHITE 5L | 2 | 4 X 5L | 556.92 | -12% | 15 | 980.18 |
| 22089 | DELUSH NATURAL SWEET RED 3L | 1 | 6 X 3L | 618.30 | -10% | 15 | 556.47 |
| 89021 | ISLAND VIEW DRY RED 1L | 2 | 12X1L | 333.48 | -12% | 15 | 586.92 |
| 89017 | ISLAND VIEW LATE HARVEST 1L | 1 | 12X1L | 314.52 | -12% | 15 | 276.78 |
| 21119 | NATURAL SWEET ROSE TETRA 1L | 1 | 12X1L | 431.52 | -9% | 15 | 392.68 |
| | Rounding (10c) | 1 | | -0.07 | | 0 | -0.07 |
| Total Litres | | 2038.00 | | | | | |
| | | | | | | Subtotal | 4,018.69 |
| | | | | | | VAT Amount | 602.81 |
| | | | | | | Total R Incl. VAT | 4,621.50 |

AMOS
17/02/2025
HG 988 FS

[Handwritten signature]

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-295095 |

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.