

**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

537-100146

LIQUOR CITY PROTEA GARDENS
SHOP NO 104 & 105 PROTEA GARDENS MALL
CNR ALEKHI & OLD POTCH ROAD
SOWETO PROTEA SOUTH JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2003738 / HAPPY
Customer VAT Reg. No.
Invoice No. RIA12364808
Document Date 13 February 2025
Due Date 13 February 2025
Customer Liquor Licence No. GAU/037772 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	50	4 X 5L	556.92	-12%	15	24,504.48
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1380.00		Subtotal			24,504.43
				VAT Amount			3,675.67
				Total R Incl. VAT			28,180.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100146

Darren
deb.

17/01/2025

Liquor City Protea Gardens

Vat Reg No: 4720253733
Address: Protea Gardens Shopping Centre No. 105/106
C/N Alekine Street & Old Potch Road,
Protea South, Soweto
Tel: 011-880-2753
Email: lcprotea@telkomsa.net

Liquor Runners JHB
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