



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

523-295047

GLEN MARAIS LIQUOR CITY
GLEN MARAIS SHOP CENTRE, C/O VELD & DAMN ROAD
ECT 11, SHOP 4, ERF 1879, JOHANNESBURG
1609 EDENVALE-DE KLERKSHOF

Email: debtors@owk.co.za
Salesperson: JHB South
External Document No: **2002981 / RONELL**
Customer VAT Reg. No: 4690255205
Invoice No: **RIA12364813**
Document Date: 14 February 2025
Due Date: 14 February 2025
Customer Liquor Licence No: GAU/102009C -(JAN 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-11%	15	579.71
31002	ORC HANEPoot 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		798.00					
						Subtotal	3,276.51
						VAT Amount	491.49
						Total R Incl. VAT	3,768.00

Amos
18/02/2025
HGH988FS

**Liquor Runners JHB
DEBRIEFED 2**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295047

DATE _____

TIME _____

Leonette *18/2/25*

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.