



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
537-100063

LIQUOR CITY OLIEVENHOUTSBOSCH
SHOP 31 OLIEVENHOUTSBOSCH PLAZA
SANDTON/PRETORIA WEST ROAD
0175

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No: 2003515 / STEVEN
Customer VAT Reg. No: 4280264492
Invoice No: RIA12364845
Document Date: 18 February 2025
Due Date: 18 February 2025
Customer Liquor Licence No: GLB5000001170 OKT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89008	ISLAND VIEW LATE HARVEST 5L	1 ✓	4 X 5L	556.92	-12%	15	490.09
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5 ✓	4 X 5L	556.92	-12%	15	2,450.45
89020	ISLAND VIEW SWEET RED 5L	3 ✓	4 X 5L	639.40	-12%	15	1,688.02
22086	DELUSH NATURAL SWEET RED 5L	10 ✓	4 X 5L	585.32	-5.5%	15	5,531.27
22085	DELUSH NATURAL SWEET ROSE 5L	10 ✓	4 X 5L	585.32	-5.5%	15	5,531.27
89022	ISLAND VIEW DRY RED 3L	1 ✓	6 X 3L	581.64	-12%	15	511.84
89013	ISLAND VIEW SWEET RED 3L	3 ✓	6 X 3L	581.64	-14%	15	1,500.63
89012	ISLAND VIEW SWEET ROSE 3L	2 ✓	6 X 3L	541.44	-12%	15	952.93
31061	OLD BROWN TETRA 1L	2 ✓	12X1L	545.16	-12%	15	959.48
89010	ISLAND VIEW DRY RED 5L	2 ✓	4 X 5L	639.40	-13%	15	1,112.56
89007	ISLAND VIEW DRY WHITE 5L	1 ✓	4 X 5L	556.92	-12%	15	490.09
22089	DELUSH NATURAL SWEET RED 3L	5 ✓	6 X 3L	618.30	-10%	15	2,782.35
89014	ISLAND VIEW LATE HARVEST 3L	2 ✓	6 X 3L	541.44	-12%	15	952.93
89017	ISLAND VIEW LATE HARVEST 1L	2 ✓	12X1L	314.52	-12%	15	553.56
21120	NATURAL SWEET RED TETRA 1L	2 ✓	12X1L	431.52	-9%	15	785.37
21119	NATURAL SWEET ROSE TETRA 1L	2 ✓	12X1L	431.52	-9%	15	785.37
22088	DELUSH NATURAL SWEET ROSE 3L	5 ✓	6 X 3L	618.30	-10%	15	2,782.35
	Round to 0.00	1		-0.04		0	-0.04

Liquor Runners
DEBRIEFED 2

Total Litres 1530.00

Subtotal 29,860.52
VAT Amount 4,479.08
Total R Incl. VAT 34,339.60

DATE _____
TIME _____

Liquor City Olievenhout Plaza
Pty Ltd 2013/159792/07
Cnr R55 & Jakkals Street
Olievenhout bosch
GAUTENG
debtors@owk.co.za
Vat: 4280264492

Jay
20/02/25

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100063

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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