



**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**  
 537-100008

LIQUOR CITY JAN SMUTS  
 CORNER JAN SMUTS & RUTLAND PARK  
 JOHANNESBURG

Email: debtors@owk.co.za  
 Salesperson: JHB Central  
**External Document No. 2004723 / FERNADO**  
 Customer VAT Reg. No: 4650264841  
**Invoice No. RIA12364873**  
 Document Date: 19 February 2025  
 Due Date: 19 February 2025  
 Customer Liquor Licence No: GAU/101396C -DES 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60	-7.5%	15	344.65
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.04		0	-0.04

**Total Litres 1349.00**

**Subtotal 1,805.39**  
**VAT Amount 270.81**  
**Total R Incl. VAT 2,076.20**

**Liquor Runners JHB**  
**DEBRIEFED 2**

*Handwritten signature*  
*M. Reed*  
*26/02/2025*

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100008

**LIQUOR CITY JAN SMUTS**  
 Tel/Fax: 011 460 0000  
 Email: jansmuts@liquorciti.co.za

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.