



**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**  
 537-100146

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. 2005682 / HAPPY**  
 Customer VAT Reg. No:  
**Invoice No. RIA12364895**  
 Document Date: 20 February 2025  
 Due Date: 20 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
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-7.5%	15	531.62
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-10.5%	15	540.11
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15	556.47
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
89014	ISLAND VIEW LATE HARVEST 3L	2	6 X 3L	541.44	-12%	15	952.93
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52	-12%	15	553.56
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	3	6 X 750ml	708.00	-5%	15	2,017.80
89021	ISLAND VIEW DRY RED 1L	2	12X1L	333.48	-12%	15	586.92
	Rounding (10c)	1		-0.08		0	-0.08

**Total Litres 378.50**

**Subtotal 9,802.60**  
**VAT Amount 1,470.40**  
**Total R Incl. VAT 11,273.00**

*M. Coz*  
*24/02/2025*  
*Darren*  
*24/02/2025*

**Liquor City Protea Gardens JHB**

Vat Reg No: 4720253793  
 Address: Protea Gardens Shop 104 & 105 Centre No. 105/106  
 C/N Alekhi Street & Old Potch Road  
 Protea South Soweto  
 Tel: 011-980-2733  
 Email: lcprotea@telkomsa.net

**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 \_\_\_\_\_



**Banking Details:**

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

Darren  
*[Signature]*

24/02/2025

**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: 011-980-2753  
Email: lcprotea@telkomsa.net

**Liquor Runners JHB  
DEBRIEFED 2**

DATE \_\_\_\_\_

TIME \_\_\_\_\_

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