# Tax Invoice

**Charge To:**
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

| | |
|---|---|
| Registration No. | 2023/694851/07 |
| Liquor Licence No. | RG0000760 |
| VAT Registration No. | 4550115309 |
| NCR No. | NCRCP20019 |

**Ship-to Address**
523-100923

LOVE CORNER DISTRIBUTORS
7534 MANGOSOTHO STREET, DAVEYTON
1520 BENONI

| | |
|---|---|
| Email | debtors@owk.co.za |
| Salesperson | JHB Far East |
| **External Document No.** | **2007310 / NTOMBI** |
| Customer VAT Reg. No: | 4590152007 |
| **Invoice No.** | **RIA12364954** |
| Document Date | 25 February 2025 |
| Due Date | 25 February 2025 |
| Customer Liquor Licence No. | GAU/501268 -LICENCE |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 89009 | ISLAND VIEW NATURAL SWEET ROSE 5L | 5 | 4 X 5L | 556.92 | | 15 | 2,784.60 |
| 89020 | ISLAND VIEW SWEET RED 5L | 5 | 4 X 5L | 639.40 | | 15 | 3,197.00 |
| 89015 | ISLAND VIEW SWEET RED 1L | 5 | 12X1L | 333.48 | | 15 | 1,667.40 |
| 89016 | ISLAND VIEW NATURAL SWEET ROSE 1L | 5 | 12X1L | 314.52 | | 15 | 1,572.60 |
| 89021 | ISLAND VIEW DRY RED 1L | 5 | 12X1L | 333.48 | | 15 | 1,667.40 |
| 89013 | ISLAND VIEW SWEET RED 3L | 5 | 6 X 3L | 581.64 | | 15 | 2,908.20 |
| 89012 | ISLAND VIEW SWEET ROSE 3L | 5 | 6 X 3L | 541.44 | | 15 | 2,707.20 |
| 89017 | ISLAND VIEW LATE HARVEST 1L | 5 | 12X1L | 314.52 | | 15 | 1,572.60 |
| | Rounding (10c) | 1 | | -0.05 | | 0 | -0.05 |

| | | | |
|---|---|---|---|
| **Total Litres** | **620.00** | **Subtotal** | **18,076.95** |
| | | VAT Amount | 2,711.55 |
| | | **Total R Incl. VAT** | **20,788.50** |

LAZOLA
27/02/25
Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

**Banking Details:**

| | |
|---|---|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-100923 |

**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.**