



## Tax Invoice

**Charge To:**

KONTANTVERKOPÉ 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**  
523-295095

LIQUOR CITY DOBSONVILLE  
SHOP NO 71, C/O ROODEPOORT & CHRISTINA DUBE RD  
DOBSONVILLE SHOP CENTRE, ROODEPOORT  
DOBSONVILLE

Email: debtors@owk.co.za  
Salesperson: JHB Central  
**External Document No. 2007674 / TUMI**  
Customer VAT Reg. No: 4830247039  
**Invoice No. RIA12364972**  
Document Date: 26 February 2025  
Due Date: 26 February 2025  
Customer Liquor Licence No: GAU/035786 - MAY 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15	556.47
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
	Rounding (10c)	1		-0.01		0	-0.01
<b>Total Litres</b>		<b>250.00</b>					
						<b>Subtotal</b>	<b>3,648.52</b>
						VAT Amount	547.28
						<b>Total R Incl. VAT</b>	<b>4,195.80</b>

*Imphema 03/03/2025*

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295095

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.