



**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. | 2010007 / HAPPY**  
Customer VAT Reg. No:  
**Invoice No. | RIA12365053**  
Document Date | 06 March 2025  
Due Date | 06 March 2025  
Customer Liquor Licence No. | GAU/037772 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	353.4888	-5%	15	671.63
89012	ISLAND VIEW SWEET ROSE 3L	10	6 X 3L	573.9264	-11%	15	5,107.94
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	632.1456	-8%	15	1,163.15
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456	-8%	15	581.58
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	677.764	-11%	15	603.21
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	2	6 X 750ml	736.32	-10%	15	1,325.38
	Rounding (10c)	1		-0.02		0	-0.02
<b>Total Litres</b>		<b>421.00</b>					
						<b>Subtotal</b>	<b>9,452.87</b>
						VAT Amount-	1,417.93
						<b>Total R Incl. VAT</b>	<b>10,870.80</b>

**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

**Banking Details:**

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

*Darren*  
*[Signature]*  
Liquor Runners JHB  
DEBRIEFED 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.

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