



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

537-100019

LIQUOR CITY SUNWARD PARK
 PORTION 161 OF FARM LEEUWPOORT 113 IR, SHOP NO 2
 KINGFISHER AVE & TRICHARDST RD
 SUNWARD PARK EXT 22 BOKSBURG

Email | debtors@owk.co.za
 Salesperson | JHB North
External Document No. | **2011259 / RONELL**
 Customer VAT Reg. No: | 4560265177
Invoice No. | **RIA12365097**
 Document Date | 11 March 2025
 Due Date | 11 March 2025
 Customer Liquor Licence No. | GLB6000001169 NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		
31032	FULL CREAM 750ML	1	6 X 750ml	529.6248	-10%	15	476.66
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-10%	15	476.66
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-10%	15	476.66
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-10%	15	476.66
26001	THE HEDGEHOG COLOMBARD 750ML	2	6 X 750ml	338.2884	-7.5%	15	625.84
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 867.50

Subtotal 2,532.43
VAT Amount 379.87
Total R Incl. VAT 2,912.30

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100019

DATE

TIME

Duma

13-03-25

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.