



**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**  
 523-100191

MONUMENT LIQUOR WAREHOUSE  
 244 VOORTREKKER STRAAT & SHANNON ROAD  
 KRUGERSDORP

Email: debtors@owk.co.za  
 Salesperson: JHB Central  
**External Document No. 2012521 / JOE**  
 Customer VAT Reg. No: 4870206937  
**Invoice No. RIA12365123**  
 Document Date: 13 March 2025  
 Due Date: 13 March 2025  
 Customer Liquor Licence No. GAU/600174C -FEB 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-12%	15	466.07
31032	FULL CREAM 750ML	1	6 X 750ml	529.6248	-12%	15	466.07
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	529.6248	-12%	15	932.14
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-12%	15	466.07
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-12%	15	466.07
	Rounding (10c)	1		-0.08		0	-0.08
<b>Total Litres</b>		<b>1616.00</b>					
				<b>Subtotal</b>			<b>2,796.34</b>
				<b>VAT Amount</b>			<b>419.46</b>
				<b>Total R Incl. VAT</b>			<b>3,215.80</b>

- 2.1%  
 -80.40  
 3135.41

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100191

*Jaco*  
 17/03/2025

**LIQUOR RUNNERS JHB  
 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.