



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. 2013137 / HAPPY
Customer VAT Reg. No.
Invoice No. RIA12365133
Document Date 13 March 2025
Due Date 13 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
89014	ISLAND VIEW LATE HARVEST 3L	2	6 X 3L	573.9264	-11%	15	1,021.59
21109	ORC DRY RED 5L	2	4 X 5L	670.9008	-11%	15	1,194.20
65004	ORC BLANC DE BLANC 5L	2	4 X 5L	591.9616	-11%	15	1,053.69
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	591.9616	-11%	15	526.84
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-12%	15	494.13
21121	DRY RED TETRA 1L	2	12X1L	444.4656	-8%	15	817.82
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	-8%	15	397.00
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		929.00					
						Subtotal	5,505.21
						VAT Amount	825.79
						Total R Incl. VAT	6,331.00

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

Darren
edt.

17/03/2025

Banking Details:

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

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.