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*AA Walker
A. Steyn
26/03/2025*

Tax Invoice

Charge To:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753)-ERF.146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN

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
523-101186

BAVUMILE LIQUOR STORE
ERF 16754 MAMELODI EAST
TSHWANE

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No. 2009839 /GUGU
Customer VAT Reg. No:
Invoice No. RIA12365160
Document Date: 14 March 2025.
Due Date: 14 March 2025
Customer Liquor Licence No.: GAU/201861C -JUNIE'2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW, NATURAL SWEET ROSE 5L	10	4-X 5L	590.3352		15	5,903.35
89020	ISLAND VIEW SWEET RED 5L	10	4 X 5L	677.764		15	6,777.64
89019	ISLAND VIEW SWEET WHITE 5L	5	4 X 5L	590.3352		15	2,951.68
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		917.00					
				Subtotal			15,632.60
				VAT Amount			2,344.90
				Total R Incl. VAT			17,977.50

The invoice has been partially paid. The remaining amount is 338.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101186

**Liquor Runners JHB
DEBRIEFED 2**

**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.