



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN

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. 2021242
Customer VAT Reg. No: 4560265177
Invoice No. RIA12365356
Document Date: 31 March 2025
Due Date: 31 March 2025
Customer Liquor Licence No. GLB6000001169 NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	-8%	15	614.34
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-8%	15	581.58
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-8%	15	614.34
26001	THE HEDGEHOG COLOMBARD 750ML	2	6 X 750ml	338.2884	-7.5%	15	625.84
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		2815.50					
						Subtotal	2,436.08
						VAT Amount	365.42
						Total R Incl. VAT	2,801.50

Banking Details:

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

Edward Or

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.