



**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**  
523-295017

LIQUOR CITY GLEN NERINE  
ERF: 820&821 SHOP 1, MARINE SHOPPING, EXT 39  
C/O WITKOPPEN/NERINE DRIVE, 39 TOWNSHIP & PORT 383  
OF FARM WITKOPPEN 1 DOUGLAS DALE

Email debtors@owk.co.za  
Salesperson JHB Central  
**External Document No. 2021419 / TERENCE**  
Customer VAT Reg. No. 4670178104  
**Invoice No. RIA12365370**  
Document Date 31 March 2025  
Due Date 31 March 2025  
Customer Liquor Licence No. GAU/100390C -FEB2024

| No.                 | Description              | Quantity       | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT %                    | Line Amount Excl. VAT |
|---------------------|--------------------------|----------------|-----------------|----------------------|---------|--------------------------|-----------------------|
| 31032               | FULL CREAM 750ML         | 1              | 6 X 750ml       | 529.6248             | -10%    | 15                       | 476.66                |
| 89007               | ISLAND VIEW DRY WHITE 5L | 1              | 4 X 5L          | 590.3352             | -11%    | 15                       | 525.40                |
|                     | Rounding (10c)           | 1              |                 | -0.07                |         | 0                        | -0.07                 |
| <b>Total Litres</b> |                          | <b>1334.50</b> |                 |                      |         |                          |                       |
|                     |                          |                |                 |                      |         | <b>Subtotal</b>          | <b>1,001.99</b>       |
|                     |                          |                |                 |                      |         | VAT Amount               | 150.31                |
|                     |                          |                |                 |                      |         | <b>Total R Incl. VAT</b> | <b>1,152.30</b>       |

*Amos* 02/04/2025  
*HGH 988 FS*

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | LIQUOR CITY 523-295017    |

**TRADING LIQUOR CITY**  
**GLENNEERINE**  
WATER FORD SHOPPING CENTRE  
CNR WITKOPPEN & GLEN NERINE  
FOURWAYS  
TEL (011) 666-1706

*[Signature]*  
2-4-25

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.