



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
523-295095

LIQUOR CITY DOBSONVILLE
SHOP NO 71, C/O ROODEPOORT & CHRISTINA DUBE RD
DOBSONVILLE SHOP CENTRE, ROODEPOORT
DOBSONVILLE

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2023104 / IDA
Customer VAT Reg. No: 4830247039
Invoice No. RIA12365396
Document Date 03 April 2025
Due Date 03 April 2025
Customer Liquor Licence No. GAU/035786 - MAY 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888	-5%	15	335.82
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-8%	15	581.58
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	-8%	15	581.58
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456	-8%	15	581.58
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	590.3352	-11%	15	525.40
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	590.3352	-11%	15	525.40
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	-8%	15	614.34
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-8%	15	614.34
89022	ISLAND VIEW DRY RED 3L	1	6 X 3L	616.5384	-11%	15	548.72
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	573.9264	-11%	15	510.80
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	616.5384	-11%	15	548.72
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 1652.00

Subtotal 5,968.26
VAT Amount 895.24
Total R Incl. VAT 6,863.50

**Liquor Runners JHB
DEBRIEFED 2**

Edward

[Signature]

DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295095

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.



Receiver Name:	Jd/9	Date Received:	07/09/25	Signature:	
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Liquor Runners JHD
DEBRIEFED 2
DATE _____
TIME _____

No expired stock will be credited on accounts.

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