



**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**  
523-101333

LIQUOR CITY MAPONYA MALL  
SHOP 165B, MAPONYA MALL, 2127 CHRIS HANI ROAD  
KLIPSPRUIT EXT 5  
1837 SOWETO  
CHARLES

Email debtors@owk.co.za  
Salesperson JHB Central  
**External Document No. 2022340 / ZETHU**  
Customer VAT Reg. No: 9859535180  
**Invoice No. RIA12365401**  
Document Date 03 April 2025  
Due Date 03 April 2025  
Customer Liquor Licence No. GLB70000018631 OKT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912	-5%	15	316.72
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912	-5%	15	316.72
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888	-5%	15	335.82
89021	ISLAND VIEW DRY RED 1L	1	12X1L	353.4888	-5%	15	335.82
	Rounding (10c)	1		-0.04		0	-0.04
		<b>Total Litres</b>	<b>1073.00</b>				
				<b>Subtotal</b>			<b>1,305.04</b>
				VAT Amount			195.76
				<b>Total R incl. VAT</b>			<b>1,500.80</b>

**Liquor Runners JHB  
DEBRIEFED 2**

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101333

DATE

TIME

ZETHU

07-04-2025

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.