



**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**  
537-100146

LIQUOR CITY PROTEA GARDENS  
SHOP NO 104 & 105 PROTEA GARDENS MALL  
CNR ALEKHI & OLD POTCH ROAD  
SOWETO PROTEA SOUTH JOHANNESBURG

Email debtors@owk.co.za  
Salesperson JHB Central  
**External Document No. 2023665 / HAPPY**  
Customer VAT Reg. No.  
**Invoice No. RIA12365404**  
Document Date 03 April 2025  
Due Date 03 April 2025  
Customer Liquor Licence No. GAU/037772 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	616.5384	-11%	15	1,097.44
89019	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	590.3352	-11%	15	525.40
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-12%	15	494.13
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912	-5%	15	633.44
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	353.4888	-5%	15	671.63
89021	ISLAND VIEW DRY RED 1L	2	12X1L	353.4888	-5%	15	671.63
	Rounding (10c)	1		-0.02		0	-0.02
<b>Total Litres 850.50</b>				<b>Subtotal</b>			<b>4,093.65</b>
				VAT Amount			614.05
				<b>Total R Incl. VAT</b>			<b>4,707.70</b>

*Tum*  
*07/04/2025*

**Liquor City Protea Gardens**

Vat Reg No: 4720253733  
Address: Protea Gardens Shopping Centre No. 105/106  
C/N Alekine Street & Old Potch Road,  
Protea South, Soweto  
Tel: 011-980-2753  
Email: lcprotea@telkomsa.net

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100146

*Edward*  
**Liquor Runners JHB**  
**DEBRIEFED 2**

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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.