



Tax Invoice

Charge To:

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

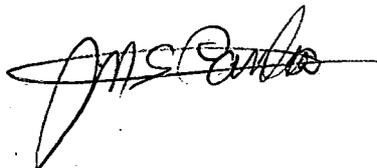
Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address
523-101167

JOUBERTON LIQUOR
2524 KOPANO STREET
EXTENSION 2, JOUBERTON
2570 KLERKSDORP

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.
Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2028629
Customer VAT Reg. No.
Invoice No. RIA12365508
Document Date 11 April 2025
Due Date 11 April 2025
Customer Liquor Licence No. NWP/0008525 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31064	CHARLIE'S OLD BROWN 1L	3	12X1L	551.256		15	1,653.77
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764		15	667.76
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456		15	632.15
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376		15	499.74
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764		15	667.76
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456		15	632.15
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376		15	499.74
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764		15	667.76
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456		15	632.15
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	616.5384		15	616.54
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	573.9264		15	573.93
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656		15	444.47
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656		15	444.47
21003	ORC DRY RED 3L	1	6 X 3L	680.7888		15	680.79
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	394.956		15	394.96
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884		15	338.29
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		951.50					
				Subtotal			10,046.34
				VAT Amount			1,506.96
				Total R Incl. VAT			11,553.30



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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101167

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