



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

523-295007

LIQUOR CITY BRACKENGATE
 C/O ANDRIES AVENUE & DE WAAL STR
 BRACKENDOWNS EXT 2, ERF 1774
 ALBERTON

Email debtors@owk.co.za
 Salesperson JHB North
External Document No. 2027939
 Customer VAT Reg. No: 4930284627
Invoice No. RIA12365559
 Document Date 15 April 2025
 Due Date 15 April 2025
 Customer Liquor Licence No. GAU/500780C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	5	4 X 5L	632.1456	-8%	15	581.58
22092	DELUSH NATURAL SWEET RED 750ML	7	12 X 750ml	499.7376	-10%	15	449.77
22087	DELUSH NATURAL SWEET WHITE 3L	3	6 X 3L	667.764	-8%	15	614.34
22090	DELUSH NATURAL SWEET WHITE 750ML	7	12 X 750ml	499.7376	-10%	15	449.77
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	-8%	15	397.00
89007	ISLAND VIEW DRY WHITE 5L	5	4 X 5L	590.3352	-11%	15	1,050.80
89014	ISLAND VIEW LATE HARVEST 3L	3	6 X 3L	573.9264	-11%	15	1,021.59
89008	ISLAND VIEW LATE HARVEST 5L	5	4 X 5L	590.3352	-11%	15	1,050.80
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L	590.3352	-11%	15	1,050.80
89013	ISLAND VIEW SWEET RED 3L	3	6 X 3L	616.5384	-11%	15	1,097.44
89012	ISLAND VIEW SWEET ROSE 3L	3	6 X 3L	573.9264	-11%	15	1,021.59
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	3	6 X 750ml	736.32	-10%	15	1,988.06
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21003	ORC DRY RED 3L	3	6 X 3L	680.7888	-11%	15	605.90
31002	ORC HANEPoot 750ML	7	6 X 750ml	529.6248	-10%	15	476.66
63003	ORC JHB SWEET RED 3L	3	6 X 3L	680.7888	-11%	15	605.90
65003	ORC JHB SWEET RED 5L	5	4 X 5L	670.9008	-11%	15	597.10
65002	ORC JHB SWEET ROSE 5L	5	4 X 5L	591.9616	-11%	15	1,053.69
65001	ORC JHB SWEET WHITE 5L	5	4 X 5L	591.9616	-11%	15	1,053.69
31033	ORC RED JEREPIGO 750ML	7	6 X 750ml	529.6248	-10%	15	953.32
	Rounding (10c)			-0.06		0	-0.06

Total Litres 2236.00

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.



Subtotal	16,937.56
VAT Amount	<u>2,540.64</u>
Total R Incl. VAT	19,478.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295007

ELIAS

H52138 fs

19/04/25

[Signature]
19/04/25

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