



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

523-295002

LIQUOR CITY TRIOMF
EDWARD MILLERS & GOLD STR, TRIOMF
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2028149 / DANNY
Customer VAT Reg. No: 4090165764
Invoice No. RIA12365560
Document Date 15 April 2025
Due Date 15 April 2025
Customer Liquor Licence No. GAU/101297C - FEB24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89021	ISLAND VIEW DRY RED 1L	1	12X1L	353.4888	-5%	15	335.82
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
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-12%	15	494.13
31028	ORC OLD BROWN 750ML	1	6 X 750ml	529.6248	-10%	15	476.66
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376	-10%	15	449.77
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	338.2884	-7.5%	15	312.92
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
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764	-8%	15	614.34
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		-0.07		0	-0.07
Total Litres		1753.00					
				Subtotal			5,941.03
				VAT Amount			891.17
				Total R Incl. VAT			6,832.20

[Handwritten Signature] 17/04/25

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	523-295002

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