



**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**

523-295095

LIQUOR CITY DOBSONVILLE  
SHOP NO 71, C/O ROODEPOORT & CHRISTINA DUBE RD  
DOBSONVILLE SHOP CENTRE, ROODEPOORT  
DOBSONVILLE

Email: debtors@owk.co.za  
Salesperson: JHB Central  
**External Document No. 2032372 / IDA**  
Customer VAT Reg. No: 4830247039  
**Invoice No. RIA12365612**  
Document Date: 16 April 2025  
Due Date: 16 April 2025  
Customer Liquor Licence No. GAU/035786 - MAY 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	-8%	15	581.58
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764	-8%	15	614.34
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	573.9264	-11%	15	510.80
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	573.9264	-11%	15	510.80
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
	Rounding (10c)	1		-0.07		0	-0.07

**Total Litres 412.00**

**Subtotal 4,340.34**  
**VAT Amount 651.06**  
**Total R Incl. VAT 4,991.40**

**Liquor Runners JHB  
DEBRIEFED 2**

*Amos*  
*[Signature]* 21/04/25  
HGH 98878

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

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295095

No expired stock will be credited on accounts.

*Ido* *[Signature]* 21/04/2025

**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.