



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
537-100089

LIQUOR CITY ALEX
CNR 2ND & WATT STREET
ALEX
2090 WYNBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2031617 / BRYAN
Customer VAT Reg. No.
Invoice No. RIA12365630
Document Date 17 April 2025
Due Date 17 April 2025
Customer Liquor Licence No. GLB7000002582 (2017)

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
89021	ISLAND VIEW DRY RED 1L	2	12X1L	353.4888	-5%	15	671.63
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	333.3912	-5%	15	633.44
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
89022	ISLAND VIEW DRY RED 3L	1	6 X 3L	616.5384	-11%	15	548.72
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	573.9264	-11%	15	510.80
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	444.4656	-8%	15	1,226.73
21121	DRY RED TETRA 1L	2	12X1L	444.4656	-8%	15	817.82
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	-8%	15	397.00
65003	ORC JHB SWEET RED 5L	1	4 X 5L	670.9008	-11%	15	597.10
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	591.9616	-11%	15	526.84
63003	ORC JHB SWEET RED 3L	1	6 X 3L	680.7888	-11%	15	605.90
	Rounding (10c)	1		-0.06		0	-0.06

Liquor Runners JHB ^{Total Litres} **346.00**
DEBRIEFED 2

Subtotal 8,900.51
VAT Amount 1,335.09
Total R Incl. VAT 10,235.60

DATE _____
TIME _____

23/04/25

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	537-100089

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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