



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
537-100053

LIQUOR CITY KAGISO
PORTION 5 OF ERF; 15048, SHOP NO SH32 KAGISO MALL
CNR RANDFRONTEIN RD & KAGISO STR, EXT 6
KAGISO, KRUGERSDORP

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2034104 / DANINI
Customer VAT Reg. No: 4320263470
Invoice No. RIA12365654
Document Date 23 April 2025
Due Date 23 April 2025
Customer Liquor Licence No. GLB4000000178 FEB24

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|---|----------|-----------------|----------------------|---------|--------------------------|-----------------------|
| 21121 | DRY RED TETRA 1L | 2 | 12X1L | 444.4656 | -8% | 15 | 408.91 |
| 46111 | LYRA IRSAL OLIVIER SPARKLING WINE 750ML | 2 | 6 X 750ml | 736.32 | -10% | 15 | 662.69 |
| 89019 | ISLAND VIEW SWEET WHITE 5L Rounding (10c) | 1 | 4 X 5L | 590.3352 | -11% | 15 | 525.40 |
| | | | | -0.05 | | 0 | -0.05 |
| Total Litres | | | 1098.00 | Subtotal | | | 1,596.95 |
| | | | | | | VAT Amount | 239.55 |
| | | | | | | Total R Incl. VAT | 1,836.50 |

ELIAS

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HSE 136 FS
28/04/25

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Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 537-100053 |

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.