



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

523-101196

ONEMORE LIQUORS BLUE BOTTLE LIQUORS PLATINUM (VAAL
SHOP 4, BLOU KRANSE CENTRE
VAALPARK
SASOLBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2034369
Customer VAT Reg. No:
Invoice No. RIA12365667
Document Date 23 April 2025
Due Date 23 April 2025
Customer Liquor Licence No. FSLG02/08/43/18A JAN 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		253.00					
				Subtotal			503.13
				VAT Amount			75.47
				Total R Incl. VAT			578.60

25/04/25
Received

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101196

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.