



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
523-101146

LIQUOR CITY PROTEA GLEN
R558 & PROTEA BLVD
PROTEA GLEN
SOWETO

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No. 2035867 / BOITY
Customer VAT Reg. No: 4720263419
Invoice No. RIA12365686
Document Date: 24 April 2025
Due Date: 24 April 2025
Customer Liquor Licence No: GLB/7000000694 -OKT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-8%	15	581.58
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	677.764	-10%	15	609.98
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	590.3352	-11%	15	525.40
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
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	573.9264	-11%	15	510.80
89021	ISLAND VIEW DRY RED 1L	2	12X1L	353.4888	-5%	15	671.63
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	353.4888	-5%	15	671.63
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912	-5%	15	633.44
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	616.5384	-11%	15	548.72
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres 1308.00				Subtotal			6,596.17
				VAT Amount			989.43
				Total R Incl. VAT			7,585.60

AMOS
28/04/2025
HGH 988 B

Liquor Runners JHB
DEBRIEFED 2 Trevor

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101146

DATE *[Signature]*

[Signature]
28/04/25

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.