



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
537-100146

LIQUOR CITY PROTEA GARDENS
SHOP NO 104 & 105 PROTEA GARDENS MALL
CNR ALEKHI & OLD POTCH ROAD
SOWETO PROTEA SOUTH JOHANNESBURG

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No. 2035974 / HAPPY
Customer VAT Reg. No.
Invoice No. RIA12365687
Document Date: 24 April 2025
Due Date: 24 April 2025
Customer Liquor Licence No. GAU/037772 (2017)

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|-----------------------------|----------------|-----------------|----------------------|---------|--------------------------|-----------------------|
| 31040 | ORC CAPE RUBY 750ML | 1 | 6 X 750ml | 529.6248 | -10% | 15 | 476.66 |
| 89007 | ISLAND VIEW DRY WHITE 5L | 5 | 4 X 5L | 590.3352 | -11% | 15 | 2,627.00 |
| 89019 | ISLAND VIEW SWEET WHITE 5L | 1 | 4 X 5L | 590.3352 | -11% | 15 | 525.40 |
| 89020 | ISLAND VIEW SWEET RED 5L | 1 | 4 X 5L | 677.764 | -11% | 15 | 603.21 |
| 22086 | DELUSH NATURAL SWEET RED 5L | 1 | 4 X 5L | 632.1456 | -8% | 15 | 581.58 |
| 22089 | DELUSH NATURAL SWEET RED 3L | 1 | 6 X 3L | 667.764 | -8% | 15 | 614.34 |
| | Rounding (10c) | 1 | | -0.02 | | 0 | -0.02 |
| Total Litres | | 1086.00 | | | | | |
| | | | | | | Subtotal | 5,428.17 |
| | | | | | | VAT Amount | <u>814.23</u> |
| | | | | | | Total R Incl. VAT | 6,242.40 |

AMOS
[Signature]
HGH 988 FS
28/04/2025

Liquor City Protea Gardens

Vat Reg No: 4720253733
Address: Protea Gardens Shopping Centre No. 105/106
C/N Alekine Street & Old Potch Road,
Protea South, Soweto
Tel: 011-980-2753
Email: lcprotea@telkomsa.net

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 537-100146 |

Liquor Runners JHB
DEBRIEFED 2

Darren
[Signature]
28/04/2025

DATE _____

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.