



## Tax Invoice

**Charge To:**

ROOIKAT WHOLESAL LIQUOR (PTY) LTD  
 ERF 12 OF 2118, DELTA PARK BUILDING,  
 21 BULPIN STREET  
 1201 NELSPRUIT  
 JOHAN BREYTENBACH 0828753323

Gauteng LR  
 Posbus 544  
 UPINGTON, 8800  
 South Africa

Registration No.  
 Liquor Licence No.  
 VAT Registration No.  
 NCR No.

2023/694851/07  
 RG0000760  
 4550115309  
 NCRCP20019

**Ship-to Address**

529-100456  
 ROOIKAT WHOLESAL LIQUOR (PTY) LTD  
 ERF 12 OF 2118, DELTA PARK BUILDING,  
 21 BULPIN STREET  
 1201 NELSPRUIT

Email: debtors@owk.co.za  
 Salesperson: Lowveld  
**External Document No. 2045782 / 13209780**  
 Customer VAT Reg. No. 4230263107  
**Invoice No. RIA12365886**  
 Document Date 12 May 2025  
 Due Date 31 July 2025  
 Customer Liquor Licence No. NLA9/8 15620 MEI 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-12%	15	494.13
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.06		0	-0.06
<b>Total Litres</b>				<b>241.50</b>			
				<b>Subtotal</b>			<b>1,955.82</b>
				VAT Amount			293.38
				<b>Total R Incl. VAT</b>			<b>2,249.20</b>

*Handwritten signatures and initials in blue and red ink.*

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-100456

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.