

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. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. 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. 2071279 / 13209941
 Customer VAT Reg. No. 4230263107
Invoice No. RIA12366648
 Document Date 23 June 2025
 Due Date 31 August 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
21117	GORDONIA SPECIAL 12X1L	1	12X1L	351.708	-5%	15	334.12
31033	ORC RED JEREPIGO 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres				233.00			
				Subtotal			1,795.82
				VAT Amount			269.38
				Total R Incl. VAT			2,065.20

Banking Details:

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

Receiver Name: *Dash* Date Received: *26/06/25* Signature: *[Signature]*

[Handwritten signatures and initials: Dash, AR 7/11, JAR 1576]

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.