

# Tax Invoice



**Charge To:**

ROOIKAT WHOLESALER 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 WHOLESALER 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. 2079639 / 13209994**

Customer VAT Reg. No. 4230263107

**Invoice No. RIA12366918**

Document Date 07 July 2025

Due Date 30 September 2025


Customer Liquor Licence No. NLA9/8 15620 MEI 23

| No.                 | Description            | Quantity | Unit of Measure | Unit Price    |           | Disc. % | VAT % | Line Amount              |                 |
|---------------------|------------------------|----------|-----------------|---------------|-----------|---------|-------|--------------------------|-----------------|
|                     |                        |          |                 | Excl. VAT     | Incl. VAT |         |       | Excl. VAT                | Incl. VAT       |
| 21117               | GORDONIA SPECIAL 12X1L | 1        | 12X1L           | 351.708       |           | -5%     | 15    | 334.12                   |                 |
| 31061               | OLD BROWN TETRA 1L     | 1        | 12X1L           | 561.5148      |           | -12%    | 15    | 494.13                   |                 |
| 31033               | ORC RED JEREPIGO 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        |                 | -0.06         |           |         | 0     |                          | -0.06           |
| <b>Total Litres</b> |                        |          |                 | <b>240.00</b> |           |         |       | <b>1,802.69</b>          |                 |
|                     |                        |          |                 |               |           |         |       | VAT Amount               | 270.41          |
|                     |                        |          |                 |               |           |         |       | <b>Total R Incl. VAT</b> | <b>2,073.10</b> |

**Banking Details:**

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

*J.M.S.*

|                             |                               |  |
|-----------------------------|-------------------------------|--|
| Receiver Name: <i>Logan</i> | Date Received: <i>10/7/25</i> | Signature:  |
|-----------------------------|-------------------------------|--|

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.