

# 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

2023/694851/07  
 RG0000760  
 4550115309  
 NCRCP20019

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

**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.** 2083908 / 13210020

Customer VAT Reg. No: 4230263107

**Invoice No.** RIA12367041

Document Date 14 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	334.12
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	487.25
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	487.25
	Rounding (10c)	1		-0.01			0	-0.01	-0.01
<b>Total Litres</b>				<b>204.00</b>					
<b>Subtotal</b>								<b>1,308.61</b>	
VAT Amount								196.29	
<b>Total R Incl. VAT</b>								<b>1,504.90</b>	

**Banking Details:**

Bank  
 Account No. 622 889 320 83  
 Bank Branch No. 230604  
 Your Reference 529-100456

First National Bank (FNB)

Receiver Name: <i>DC</i>	Date Received: <i>14/07/25</i>
Signature: <i>[Handwritten Signature]</i>	

*[Handwritten 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.