

# Tax Invoice

**Charge To:**  
 KONTANTVERKOPE NELSPRUIT  
 KIRK DISTRIBUTORS  
 125 SMUTS STREET ROCKY'S DRIFT  
 NELSPRUIT  
 Werner / Templar 071-6809484

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**  
 529-100529

ALZU FOODS (NELSPRUIT)  
 WATERFALL AVENUE, STAND 70, RIVERSIDE INDUSTRIAL  
 PARK, MBOMBELA  
 1200 NELSPRUIT  
 HENNIE MOLLER

Email  
 debtors@owk.co.za

Salesperson  
**2093120 / HENNIE**  
 Customer VAT Reg. No:  
**RIA12367341**

Document Date  
 30 July 2025  
 Due Date  
 9-2-1-11436 MEI 2026  
 Customer Liquor Licence No.

| No.                      | Description                       | Quantity | Unit of Measure | Unit Price    |           | Disc. % | VAT % | Line Amount     |                 |
|--------------------------|-----------------------------------|----------|-----------------|---------------|-----------|---------|-------|-----------------|-----------------|
|                          |                                   |          |                 | Excl. VAT     | Incl. VAT |         |       | Excl. VAT       | Incl. VAT       |
| 89021                    | ISLAND VIEW DRY RED 1L            | 1        | 12X1L           | 353.4888      |           | -5%     | 15    | 335.82          |                 |
| 89016                    | ISLAND VIEW NATURAL SWEET ROSE 1L | 1        | 12X1L           | 333.3912      |           | -5%     | 15    | 316.72          |                 |
| 89015                    | ISLAND VIEW SWEET RED 1L          | 1        | 12X1L           | 353.4888      |           | -5%     | 15    | 335.82          |                 |
| 31002                    | ORC HANEPOOT 750ML                | 1        | 6 X 750ml       | 529.6248      |           | -12%    | 15    | 466.07          |                 |
| 31033                    | ORC RED JEREPIGO 750ML            | 1        | 6 X 750ml       | 529.6248      |           | -12%    | 15    | 466.07          |                 |
| 31020                    | ORC RED MUSCADEL 750ML            | 1        | 6 X 750ml       | 529.6248      |           | -12%    | 15    | 466.07          |                 |
|                          | Rounding (10c)                    | 1        |                 | -0.06         |           |         | 0     | -0.06           |                 |
| <b>Total Litres</b>      |                                   |          |                 | <b>645.00</b> |           |         |       | <b>2,386.51</b> |                 |
|                          |                                   |          |                 |               |           |         |       | VAT Amount      | 357.99          |
| <b>Total R Incl. VAT</b> |                                   |          |                 |               |           |         |       |                 | <b>2,744.50</b> |

**Banking Details:**

Bank  
 First National Bank (FNB)  
 Account No.  
 622.889 320 83  
 Bank Branch No.  
 230604  
 Your Reference  
 529-100529

Receiver Name: *Amma*      Date Received: *6/8/25*      Signature: *[Signature]*

*Nicholas*  
*NBS*  
*FTR 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.