

Tax Invoice

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

529-062004
PNP FAMILY BARBERTON NF13
SHOP 17 BARBERTON SHOPPING CNT CNR HILLARY&GENERA
8800 BARBERTON

Email
Salesperson

debtors@owk.co.za
JHB North

External Document No.
Customer VAT Reg. No:

Invoice No.

4759972091 / 20/11/2025
RIA12368648
14 November 2025
31 December 2025
MPU/021646 -LICENCE
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Excl. VAT			Excl. VAT	Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	670.9008	670.9008	-5%	15	637.35	637.35
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	667.764	-5%	15	634.37	634.37
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	529.6248	-5%	15	503.14	503.14
	Rounding (10c)	1		-0.09	-0.09		0	-0.09	-0.09
Total Litres		867.00							
				Subtotal	1,774.77				
				VAT Amount	266.23				
				Total R Incl. VAT	2,041.00				

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-062004

Receiver Name:

Date Received:

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.

Date Printed: 19.11.2025 12:57:53
Store DSD Receiving POD (Proof of Delivery)
NF13 Parilly Barbenton
POD Date/Time: 19.11.2025 12:57:46
Oranjerivier Wynkelders Kopp B 100000253
3

*****DELIVERY*****
Purchase Order: 4759972091

ASN Number:
Invoice Number: RUA12358648
Vehicle Trip Number: 52553539
Received By: BNDUKULA638 (Batho Nduku'a)
Vehicle Registration: FIR162L
Driver: HEAV
Terminal ID: NF13BCW0403583

Goods Receipt Document / Waan: 5009393665
2025

*****GOODS RECEIVED*****

Article Description	Quantity x Mass Pack
---------------------	----------------------

ORANGE RIVER DRY RED 5L 6008802541438	1 x 4
--	-------

DELISH SWEET RED 3L 6008802545272	1 x 6
--------------------------------------	-------

ORANGE RIVER CAPE RUBY 750ML 6008802541117	1 x 6
---	-------

SKU Totals	16
Totals	3

Driver's Name: *Heav* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]*