

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

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309  
NCR No. NCRCP20019

**Ship-to Address**  
529-400001

LIQUOR CITY WHITE RIVER  
DAWIE JOUBERT STR,RIVER SQUARE SHOP CENTRE,ERF2513  
SHOP 2,C/O KRUGER & PARK HENNIE VAN TILL STR  
1240 WITRIVIER

Email debtors@owk.co.za  
Salesperson Lowveld  
**External Document No.** 2155751 / PETER  
Customer VAT Reg. No: 4350209617  
**Invoice No.** RIA12368651  
Document Date 14 November 2025  
Due Date 14 November 2025  
Customer Liquor Licence No. 9-2-1-00225 OKT 2026

| No.                 | Description                 | Quantity      | Unit of Measure | Unit Price               |     | Disc. % | VAT % | Line Amount     |     |
|---------------------|-----------------------------|---------------|-----------------|--------------------------|-----|---------|-------|-----------------|-----|
|                     |                             |               |                 | Excl. VAT                | VAT |         |       | Excl. VAT       | VAT |
| 31002               | ORC HANEPOOT 750ML          | 1             | 6 X 750ml       | 529.6248                 |     | -10%    | 15    | 476.66          |     |
| 31061               | OLD BROWN TETRA 1L          | 1             | 12X1L           | 561.5148                 |     | -12%    | 15    | 494.13          |     |
| 89014               | ISLAND VIEW LATE HARVEST 3L | 1             | 6 X 3L          | 573.9264                 |     | -11%    | 15    | 510.80          |     |
| 89016               | ISLAND VIEW NATURAL SWEET   | 2             | 12X1L           | 333.3912                 |     | -5%     | 15    | 633.44          |     |
|                     | ROSE 1L                     |               |                 |                          |     |         |       |                 |     |
| 89015               | ISLAND VIEW SWEET RED 1L    | 2             | 12X1L           | 353.4888                 |     | -5%     | 15    | 671.63          |     |
|                     | Rounding (10c)              | 1             |                 | -0.06                    |     |         | 0     | -0.06           |     |
| <b>Total Litres</b> |                             | <b>716.50</b> |                 |                          |     |         |       |                 |     |
|                     |                             |               |                 | <b>Subtotal</b>          |     |         |       | <b>2,786.60</b> |     |
|                     |                             |               |                 | VAT Amount               |     |         |       | 418.00          |     |
|                     |                             |               |                 | <b>Total R Incl. VAT</b> |     |         |       | <b>3,204.60</b> |     |

Don't

FRK1572

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 529-400001                |

Receiver Name: Peter

Date Received: 19/11/2025

Signature:

*[Signature]*

Liquor City Whiteriver

013 751 5106

VAT: 4350209617

W.D. Werner & Partners [liquorcity.co.za](mailto:liquorcity.co.za)

WPU/024070

Grosvenor & Hennie Van Till Street

Whiteriver 1240

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.