



Tax Invoice

Charge To:

ROOIKAT WHOLESALE LIQUOR (PTY) LTD
ERF 12 OF 2118, DELTA PARK BUILDING,
21 BULPIN STREET
1201 NELSPRUIT
JOHAN BREYTENBACH 0828753323

Nelspruit 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 WHOLESALE 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. 1964611 / 13208919
Customer VAT Reg. No. 4230263107
Invoice No. RI12982384
Document Date 01 October 2024
Due Date 31 December 2024
Customer Liquor Licence No. NLA9/8 15620 MEI 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	2	12X1L	331.80	-5%	15	630.42
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		300.00					
				Subtotal			1,587.82
				VAT Amount			238.18
				Total R Incl. VAT			1,826.00

Banking Details:

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

Receiver Name: Dink

Date Received: 31/08/24

Signature: [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.