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

1,461.20

Ship-to Address 529-100456 ROOIKAT WHOLESALE LIQUOR (PTY) LTD ERF 12 OF 2118, DELTA PARK BUILDING, 21 BULPIN STREET 1201 NELSPRUIT Email de Salesperson Lor 19 Customer VAT Reg. No: Invoice No. Document Date 08

debtors@owk.co.za Lowveld 1966866 / 13208950 4230263107 RI12982416 08 October 2024 31 December 2024

Due Date 31 December 2024
Customer Liquor Licence No. NLA9/8 15620 MEI 23

Unit of **Unit Price Line Amount** VAT % Excl. VAT Description Quantity Excl. VAT No. Measure Disc. % GORDONIA SPECIAL 12X1L 21117 12X1L 331.80 -5% 15 315.21 ORC RED MUSCADEL 750ML 31020 6 X 750ml 15 477.70 519.24 -8% 31010 ORC WHITE JEREPIGO 750ML 6 X 750ml 519.24 -8% 15 477.70 **Total Litres** Subtotal 1,270.61 166.50 VAT Amount 190.59

Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 529-100456

Receiver Name:

Date Received:

Signature:

Total R Incl. VAT

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.