

**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. 1986072 / 13209206**  
Customer VAT Reg. No: 4230263107  
**Invoice No. RI12982610**  
Document Date 10 December 2024  
Due Date 28 February 2025  
Customer Liquor Licence No. NLA9/8 15620 MEI 23

| No.                 | Description                           | Quantity      | Unit of Measure | Unit Price               |  | Disc. % | VAT % | Line Amount     |  |
|---------------------|---------------------------------------|---------------|-----------------|--------------------------|--|---------|-------|-----------------|--|
|                     |                                       |               |                 | Excl. VAT                |  |         |       | Excl. VAT       |  |
| 26006               | THE HEDGEHOG SAUVIGNON<br>BLANC 750ML | 1             | 6 X 750ml       | 319.14                   |  | -7.5%   | 15    | 295.20          |  |
| 21117               | GORDONIA SPECIAL 12X1L                | 5             | 12X1L           | 331.80                   |  | -5%     | 15    | 1,576.05        |  |
| 31061               | OLD BROWN TETRA 1L                    | 1             | 12X1L           | 545.16                   |  | -12%    | 15    | 479.74          |  |
|                     | Rounding (10c)                        | 1             |                 | -0.04                    |  |         | 0     | -0.04           |  |
| <b>Total Litres</b> |                                       | <b>532.50</b> |                 |                          |  |         |       |                 |  |
|                     |                                       |               |                 | <b>Subtotal</b>          |  |         |       | <b>2,350.95</b> |  |
|                     |                                       |               |                 | VAT Amount               |  |         |       | 352.65          |  |
|                     |                                       |               |                 | <b>Total R Incl. VAT</b> |  |         |       | <b>2,703.60</b> |  |

**Banking Details:**

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

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.