



Tax Invoice

Charge To:

OK FRANCHISE NORTHERN DIVISION
 P O BOX 17618
 (7212)
 1470 SUNWOOD PARK
 CINDI TAIT 0119132410

Polokwane 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

530-710010

OK LIQUOR GROBLERSDAL 2231
 SHOP 7 JCM CENTRE
 15 VAN RIEBEECK STREET
 0470 GROBLERSDAL

Email debtors@owk.co.za
 Salesperson JHB North
External Document No. 2010357 / ND0925115201
 Customer VAT Reg. No: 4500294766
Invoice No. RI13078932
 Document Date 10 March 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. NTV/034801 (NOV 2021)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	621.5844	-5%	15	590.50
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		27.00					
				Subtotal			1,093.55
				VAT Amount			164.05
				Total R Incl. VAT			1,257.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-710010

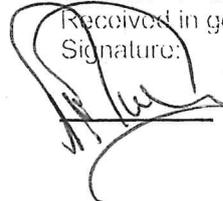
OK LIQUOR GROBLERSDAL
 2231
OKfoods

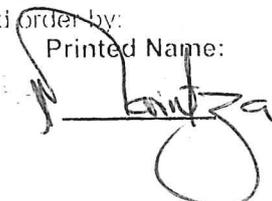
Date: 12-03-25

Vehicle Reg No: _____

VAT No: 4500294766

Received in good order by:

Signature: 

Printed Name: 

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.

OK LIQUOR GROBLERSDAL

15 VAN RIEBEECK STR

My Address3

My Address4

0470

09001109108001

Wednesday, 12 March 2025

12:10:17



Goods Received Credit Note - Short Delivered -

1723.108

Supplier Address		72120P ORANJERIVIER WYNKELDERS	
Tel		0827742331	
Fax			
E-Mail		johankapp@owk.co.za	
Claim no	CL2231-000001109	Order	12 Mar 2025 00:00
Invoice no	RI13078932	Delivery	12 Mar 2025 00:00
User	BRIDGETT COETZER (217)	Invoice	12 Mar 2025 00:00
Workstation	108	Claim Seq	1077
Contact Person	HAROLD DE BEER	GRV Seq	3711
Date	12 Mar 2025 12:09	Vat No	
Order No			

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009602549188	63004	ORANGE RIVER BLANC DE BLANC 3LT	1	0.	0.	0.	6.	0.	6.	98.42	590.50

Name (Print Please)	THOMAS	Sub Total:	590.50
Date	12/03/25	Tax:	88.57
	Signature <i>[Signature]</i>	Total:	679.08

DLC 7662

