



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTEIN

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address

530-100222

SONDELA NATURE RESERVE & SPA
FARM TWEEFRONTEIN 362KR, SETTLERS ROAD
BELA-BELA
0480 WARMBATHS-TUINTEIESTE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2024510
Customer VAT Reg. No: 4340104175
Invoice No. RI13078970
Document Date 10 April 2025
Due Date 10 April 2025
Customer Liquor Licence No. NTV012794 / NTV03202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98063	DIE MAS KALAHARI DRY GIN 500ML	2	6 X 500ML	1,592.7192		15	3,185.44
26010	THE HEDGEHOG CABERNET SAUVIGNON	8	6 X 750ml	394.956		15	3,159.65
26003	THE HEDGEHOG NOUVEAU 750ML	8	6 X 750ml	338.2884	-5%	15	2,570.99
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	8	6 X 750ml	338.2884	-5%	15	2,570.99
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1454.00					
				Subtotal			11,487.04
				VAT Amount			1,723.06
				Total R Incl. VAT			13,210.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100222

Receiver Name: *T. Saal* Date Received: *14/04/25* Signature: *[Handwritten 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.