

**Tax Invoice****Charge To:**

KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT
Werner / Templar 071-6809484

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

530-100222

SONDELA NATURE RESERVE & SPA
FARM TWEEFONTEIN 362KR, SETTLERS ROAD
BELA-BELA
0480 WARBATHS-TUINTEISTE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1990523 / RONELL
Customer VAT Reg. No. 4340104175
Invoice No. RI13078799
Document Date 19 December 2024
Due Date 19 December 2024
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 | ✓ 1 | 6 X 500ML | 1,474.74 | | 15 | 1,474.74 |
| 98067 | DIE MAS STRAWBERRY INFUSED GIN 500ML | ✓ 1 | 6 X 500ML | 1,592.52 | | 15 | 1,592.52 |
| 26010 | THE HEDGEHOG CABERNET SAUVIGNON | ✓ 4 | 6 X 750ml | 372.60 | | 15 | 1,490.40 |
| 26003 | THE HEDGEHOG NOUVEAU 750ML | ✓ 2 | 6 X 750ml | 319.14 | | 15 | 638.28 |
| 26006 | THE HEDGEHOG SAUVIGNON BLANC 750ML | ✓ 8 | 6 X 750ml | 319.14 | | 15 | 2,553.12 |
| | Rounding (10c) | 1 | | -0.02 | | 0 | -0.02 |
| Total Litres | | 69.00 | | Subtotal | | | 7,749.04 |
| | | | | VAT Amount | | | 1,162.36 |
| | | | | Total R Incl. VAT | | | 8,911.40 |

Banking Details:

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

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.



Receiver Name: *Bryan*

Date Received: *30/12/24*

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.