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Tax Invoice

Charge To:

DIAMOND DISCOUNT LIQUORS (PTY) LTD
LONDON CIRCLE, BRACKENGATE
BUSINESS PARK
7560 BRACKENFELL-VREDEKLOOF
KARIN FOOT

Registration No. 2023/694851/07
Licor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

531-000450
DIAMOND DISCOUNT LIQUORS (PTY) LTD
LONDON CIRCLE, BRACKENGATE
BUSINESS PARK
7560 BRACKENFELL-VREDEKLOOF

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 1949649 / 166#1963
Customer VAT Reg. No: 4290241308
Invoice No. RIA13176359
Document Date 07 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. RG0000466 (DES 2019)

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|--------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31032 | FULL CREAM 750ML | 10 | 6 X 750ml | 519.24 | | 15 | 5,192.40 |
| 31033 | ORC RED JEREPIGO 750ML | 5 | 6 X 750ml | 519.24 | | 15 | 2,596.20 |
| 31010 | ORC WHITE JEREPIGO 750ML | 10 | 6 X 750ml | 519.24 | | 15 | 5,192.40 |
| | Rounding (10c) | 1 | | -0.05 | | 0 | -0.05 |
| Total Litres | | 112.50 | | | | | |
| | | | | Subtotal | | | 12,980.95 |
| | | | | VAT Amount | | | 1,947.15 |
| | | | | Total R Incl. VAT | | | 14,928.10 |

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 531-000450 |

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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.



FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1963.166003

| | |
|----------|-------|
| Delivery | 97589 |
|----------|-------|

Supplier: ORANGE RIVER CELLARS FVC

Arrival date: 12/08/2024 10:13

Delivery date:

References 1: 000096642

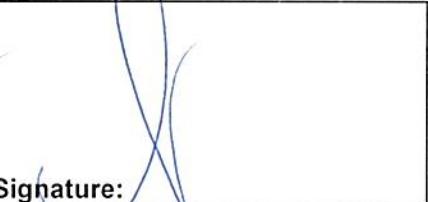
Telephone:

2:

3:

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| Supplier SKU | SKU | Description | Advised | Received |
|--------------|-------|--------------------------|---------|----------|
| ORA006 | 40279 | ORC WHITE JEREPIGO 750ML | 10 | 10 |
| | 40282 | ORC FULL CREAM 750ML | 10 | 10 |
| ORA006 | 82980 | ORC RED JEREPIGO 750ML | 5 | 5 |
| Total: | | | 25 | 25 |

| | | | |
|--|---|------------------|----------------|
|  |  | 12/08/2024 13:21 | |
| Name: | Signature: | Date: | Company Stamp: |