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

KONTANTVERKOPE WESKAAP  
LIQUOR RUNNERS CAPE TOWN (RG4327)  
ERT 879.880.881.930 UNIT 4 CNR RANGE RD AN  
BLACKHEATH CAPE TOWN

Wes-Kaap 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**  
531-100431

LIQUOR CITY CLAREMONT  
ERF 57130 43 PALMYRA ROAD  
CLAREMONT  
7708 CAPE TOWN

Email debtors@owk.co.za  
Salesperson Western Cape Central  
**External Document No.** 1989018 / EZRA  
Customer VAT Reg. No: 4820191684  
**Invoice No.** RIA13176669  
Document Date 17 December 2024  
Due Date 17 December 2024  
Customer Liquor Licence No. WCP/034813 -LICENCE

| No.          | Description              | Quantity | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------------|----------|-----------------|--------------------------|---------|-------|-----------------------|
| 31020        | ORC RED MUSCADEL 750ML   | 1        | 6 X 750ml       | 519.21                   | -8%     | 15    | 477.67                |
| 31006        | ORC WHITE MUSCADEL 750ML | 1        | 6 X 750ml       | 519.21                   | -8%     | 15    | 477.67                |
| 31032        | FULL CREAM 750ML         | 1        | 6 X 750ml       | 519.21                   | -8%     | 15    | 477.67                |
| 21033        | STRAW WINE 375ML         | 1        | 6 X 375ML       | 1,086.18                 |         | 15    | 1,086.18              |
|              | Rounding (10c)           | 1        |                 | -0.07                    |         | 0     | -0.07                 |
| Total Litres |                          | 29.25    |                 |                          |         |       |                       |
|              |                          |          |                 | <b>Subtotal</b>          |         |       | <b>2,519.12</b>       |
|              |                          |          |                 | VAT Amount               |         |       | 377.88                |
|              |                          |          |                 | <b>Total R Incl. VAT</b> |         |       | <b>2,897.00</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 531-100431                |

Receiver Name:

Date Received:

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.