

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

KONTANTVERKOPE NATAL  
LIQUOR RUNNERS DURBAN (1725)  
ERF 19822  
3608 PINETOWN-WESTMEAD  
LUCINDA 031 7054986 076 2177369

Natal 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**  
528-100692

LAKEVIEW LIQUOR STORE 1 (estuary)  
MCKENZIE STR, ESTUARY SHOPPING CNTR, ST LUCIA  
P.O.BOX 47  
3936 ST LUCIA ESTUARY-DUKUDUKU

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1979074 / HELENE  
Customer VAT Reg. No. 4690238326  
Invoice No. RIA12845672  
Document Date 14 November 2024  
Due Date 14 November 2024  
Customer Liquor Licence No. KZN/300421022 APR 20

| No.          | Description            | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31032        | FULL CREAM 750ML       | 1        | 6 X 750ml       | 519.24               | -8%     | 15    | 477.70                |
| 65004        | ORC BLANC DE BLANC 5L  | 1        | 4 X 5L          | 574.72               | -7.5%   | 15    | 531.62                |
| 65001        | ORC JHB SWEET WHITE 5L | 1        | 4 X 5L          | 574.72               | -7.5%   | 15    | 531.62                |
| 21003        | ORC DRY RED 3L         | 1        | 6 X 3L          | 660.96               | -11%    | 15    | 588.25                |
| 21109        | ORC DRY RED 5L         | 1        | 4 X 5L          | 651.36               | -11%    | 15    | 579.71                |
| 63002        | ORC JHB SWEET ROSE 3L  | 1        | 6 X 3L          | 603.48               | -10.5%  | 15    | 540.11                |
|              | Rounding (10c)         | 1        |                 | -0.06                |         | 0     | -0.06                 |
| Total Litres |                        | 100.50   |                 | Subtotal             |         |       | 3,248.95              |
|              |                        |          |                 | VAT Amount           |         |       | 487.35                |
|              |                        |          |                 | Total R Incl. VAT    |         |       | 3,736.30              |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-100692                |

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.