

Stock Take Charge

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Tax Invoice

Charge To:

LIQUOR RUNNERS (STOCK) RG3753
21 INDUSTRIAL PARK, 19PURLIN ST NORTH EXT
6
STERKFRONTEIN, CLAYVILLE, WAREHOUSE 1
1666 CLAYVILLE
SHAUN PONTON



Gauteng 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

523-000011
LIQUOR RUNNERS (STOCK) RG3753
ERF 146 TWENTY ONE INDUSTRIAL PARK WAREHOUSE 1
PURLIN STREET NORTH 19
STERKFRONTEIN

Email debtors@owk.co.za
Salesperson Hettie Marias
External Document No. STOCK TAKE SEPT 2025 - SHORTS
Customer VAT Reg. No. 4450256252
Invoice No. RIA12368079
Document Date 29 September 2025
Due Date 29 September 2025
Customer Liquor Licence No. STOCK

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	465.43296		15	930.87	
	Total Litres	36.00						
				Subtotal				930.87
				VAT Amount				139.63
				Total R Incl. VAT				1,070.50

The invoice has been partially paid. The remaining amount is 496.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000011

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.