

Depot Charge

Tax Invoice

Charge To:

LIQUOR RUNNERS (STOCK) RG3753
21 INDUSTRIAL PARK, 19PURLIN ST NORTH EXT
6
STERKFORTEIN, 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
STERKFORTEIN

Email debtors@owk.co.za
Salesperson Hettie Marias
External Document No. STOCK TAKE OCT 2025 SHORTS
Customer VAT Reg. No. 4450256252
Invoice No. RIA12368380
Document Date 23 October 2025
Due Date 23 October 2025
Customer Liquor Licence No. STOCK

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
77777	BONTSTAAN BRANDEWYN POTKETEL	1	6 X 750ml	1,321.88582		15	1,321.89
21121	DRY RED TETRA 1L	1	12X1L	334.59971		15	334.60
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	414.46204		15	414.46
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	495.15638		15	495.16
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	398.64764		15	398.65
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	344.21404		15	344.21
26013	THE HEDGEHOG PINOTAGE ROSE 750ML	2	6 X 750ml	207.48		15	414.96
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		3460.50		Subtotal			3,723.91
				VAT Amount			558.59
				Total R Incl. VAT			4,282.50

The invoice has been paid.

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:
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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.