

Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTEIN



Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address

523-101209

GARDENVIEW LIQUOR STORE
ERF 403 SHOP 3, GARDEN VIEW SHOPPING CENTRE
309 SCHURMANN'S AVENUE
0082 PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2151554 / MAHEN
Customer VAT Reg. No. 4340204439
Invoice No. RIA12368541
Document Date 06 November 2025
Due Date 06 November 2025
Customer Liquor Licence No. GAU200573C DEC 2025

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248		15	529.62
	Rounding (10c)	1		-0.06		0	-0.06
	Total Litres	3406.50		Subtotal			529.56
				VAT Amount			79.44
				Total R Incl. VAT			609.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101209

Receiver Name:

Lydia

Date Received:

10/11/2025

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.