

Tax Invoice

Charge To:

OK FRANCHISE NORTHERN DIVISION
P.O. BOX 17618
(7212)
1470 SUNWOOD PARK
CINDI TAIT 0119132410



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

523-710131

OK LIQUOR DOORNPOORT 1455
ERF 834 DOORNPARK SHOPPING CENTRE
487 AIRPORT ROAD
0017 PRETORIA-DOORNPOORT

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2157739 / 11617 / ND0526117350
Customer VAT Reg. No. 4460242227
Invoice No. RIA12368617
Document Date 12 November 2025
Due Date 31 January 2026
Customer Liquor Licence No. GLB5000000246 - AUG 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-5%	15	422.25
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-5%	15	422.25
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	591.9616	-5%	15	562.36
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		313.00		Subtotal			2,413.13
				VAT Amount			361.97
				Total R Incl. VAT			2,775.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-710131

Receiver Name:

Date Received:

Signature:

Member No: 1455
Vat No: 4460242227

OK Liquor
DOORNPOORT

Date: 14/11/25 No of Cases: _____
GRV No: 0024532340 Claim No: _____

Received in good order by:

Signature:

Printed Name:

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.