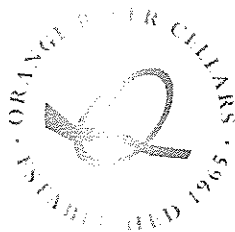


Tax Invoice

Charge To:

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



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

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

Ship-to Address

523-295095

LIQUOR CITY DOBSONVILLE
SHOP NO 71, C/O ROODEPOORT & CHRISTINA DUBE RD
DOBSONVILLE SHOP CENTRE, ROODEPOORT
DOBSONVILLE

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2158573 / TUMI
Customer VAT Reg. No. 4830247039
Invoice No. RIA12368636
Document Date 13 November 2025
Due Date 13 November 2025
Customer Liquor Licence No. GAU/035786 - MAY 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-12%	15	494.13
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	736.32	-10%	15	662.69
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	333.3912	-5%	15	950.16
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888	-5%	15	1,007.45
89012	ISLAND VIEW SWEET ROSE 3L	3	6 X 3L	573.9264	-11%	15	1,532.38
89021	ISLAND VIEW DRY RED 1L	3	12X1L	353.4888	-5%	15	1,007.45
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912	-5%	15	316.72
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		502.50		Subtotal			6,788.78
				VAT Amount			1,018.32
				Total R Incl. VAT			7,807.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295095

Receiver Name:

NTHAB

Date Received:

17/11/2025

Signature:

Tuyana

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.