

Tax Invoice

Charge To:

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



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

523-295085

LIQUOR CITY ZAMBEZI
SHOP NO 2 OF FRUIT&VEG CNT
NO 1131 BREEDT STR, ERF 2567 MONTANA PARK, WONDERB
PRETORIA MONTANA

Email | debtors@owk.co.za
Salesperson | Pretoria Far North
External Document No. | 2161197 / NELSON
Customer VAT Reg. No. | 4410240321
Invoice No. | RIA12368708
Document Date | 19 November 2025
Due Date | 19 November 2025
Customer Liquor Licence No. | GAU/200754C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-10%	15	476.66
21003	ORC DRY RED 3L	2	6 X 3L	680.7888	-11%	15	1,211.81
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	621.5844	-11%	15	553.21
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,418.148		15	1,418.15
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		896.50		Subtotal			4,068.69
				VAT Amount			610.31
				Total R Incl. VAT			4,679.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295085

Receiver Name:

MARIA

Date Received:

21/11/2025

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.