

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
Posbys 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address

523-101218

GORDON ROAD CELLARS BLUE BOTTLE LIQUORS (IGP181)
PORTION 571, SHOP 28 TERRAZZO SHOPPING CENTRE
CNR GORDON & LANGE AVENUES, FLORIDA GLEN
ROODEPOORT

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 2163475 / LEONARD
Customer VAT Reg. No.: 4450281391
Invoice No.: RIA12368727
Document Date: 20 November 2025
Due Date: 20 November 2025
Customer Liquor Licence No.: GLB7000005804 DES 22

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	-8%	15	516.59
31002✓	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31033✓	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31020✓	ORC RED MUSCADEL 750ML	2	6 X 750ml	529.6248	-5%	15	1,006.29
31006✓	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1568.50		Subtotal			3,032.25
				VAT Amount			454.85
				Total R Incl. VAT			3,487.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101218

Receiver Name: Ellison Junior Date Received: 24/11/2025 Signature: Ellison

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.