

Tax Invoice

Charge To:

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



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

530-100210

OVERLAND BETHAL DRIVE THRU
17 Gernsbok Street
BETHAL
2310 BETHAL

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No: 2160242 / MICHAEL
Customer VAT Reg. No:
Invoice No: RIA12368766
Document Date: 21 November 2025
Due Date: 21 November 2025
Customer Liquor Licence No: 9-2-1-05454 - (DES 2)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	333.3912	-5%	15	950.16
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888	-5%	15	335.82
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		923.00		Subtotal			1,694.87
				VAT Amount			254.23
				Total R Incl. VAT			1,949.10

Banking Details:

Bank: First National Bank (FNB)
Account No: 622 889 320 83
Bank Branch No: 230604
Your Reference: 530-100210

Receiver Name: Michael Date Received: 25/11/25 Signature: [Signature]

Liquor Runners JHB
DEBRIEFED 2

DATE:

TIME:

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.