

## Tax Invoice

## Charge To:

KONTANTVERKOPE NELSPRUIT  
KIRK DISTRIBUTORS  
125 SMUTS STREET ROCKY'S DRIFT  
NELSPRUIT  
Werner / Templar 071-6809484



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  
529-100492

BRAVO BLUE BOTTLE LIQUORS XL EXPRESS IMP029  
KRUGER PARK STREET, STAND 28, WHITE RIVER,  
MBOMBELA, EHLANZENI  
MPUMALANGA

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 2162782 / DAISY  
Customer VAT Reg. No. PENDING  
Invoice No. RIA12368769  
Document Date 21 November 2025  
Due Date 21 November 2025  
Customer Liquor Licence No. 9-2-1-08752 OKT 2026

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89015        | ISLAND VIEW SWEET RED 1L          | 30       | 12X1L           | 353.4888             | -12%    | 15    | 9,332.10              |
| 89013        | ISLAND VIEW SWEET RED 3L          | 5        | 6 X 3L          | 616.5384             | -28%    | 15    | 2,219.54              |
| 89020        | ISLAND VIEW SWEET RED 5L          | 5        | 4 X 5L          | 677.764              | -30.5%  | 15    | 2,355.23              |
| 89012        | ISLAND VIEW SWEET ROSE 3L         | 5        | 6 X 3L          | 573.9264             | -22%    | 15    | 2,238.31              |
| 89009        | ISLAND VIEW NATURAL SWEET ROSE 5L | 5        | 4 X 5L          | 590.3352             | -20%    | 15    | 2,361.34              |
| Total Litres |                                   | 743.00   |                 | Subtotal             |         |       | 18,506.52             |
|              |                                   |          |                 | VAT Amount           |         |       | 2,775.98              |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 21,282.50             |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 529-100492                |

Receiver Name: Bravo

Date Received: 26/11/25

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.