

Tax Invoice

Charge To:

LIQUOR RUNNERS (STOCK) RG3753
21st INDUSTRIAL PARK, 19 PURLIN ST NORTH EXT
6
STERKFORTEIN, CLAYVILLE, WAREHOUSE 1
1666 CLAYVILLE
SHAUN PONTON



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

523-000011
LIQUOR RUNNERS (STOCK) RG3753
ERF 146 TWENTY ONE INDUSTRIAL PARK WAREHOUSE 1
PURLIN STREET NORTH 19
STERKFORTEIN

Email debtors@owk.co.za
Salesperson Hettie Marias
External Document No. STOCK TAKE NOV 2025 SHORTS
Customer VAT Reg. No. 4450256252
Invoice No. RIA12368776
Document Date 24 November 2025
Due Date 24 November 2025
Customer Liquor Licence No. STOCK

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	165.43984		15	165.44
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	388.87185		15	388.87
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	465.43296		15	465.43
89020	ISLAND VIEW SWEET RED 5L	3	4 X 5L	498.06796		15	1,494.20
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	266.66584		15	533.33
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	266.66584		15	533.33
31032	FULL CREAM 750ML	1	6 X 750ml	266.66584		15	266.67
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	266.66584		15	266.67
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		794.50		Subtotal			4,113.91
				VAT Amount			617.09
				Total R Incl. VAT			4,731.00

Depot Stock Charge

The invoice has been partially paid. The remaining amount is 1,170.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000011

Receiver Name:

Date Received:

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.

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