

Tax Invoice**Charge To:**

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



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

523-100329

SAAFY T/A CAPITAL BOTTLE STORE
497 JORISSEN ROAD
SUNNYSIDE
TSHWANE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2167606 NELIO
Customer VAT Reg. No. 4150302877
Invoice No. RIA12368872
Document Date 27 November 2025
Due Date 27 November 2025
Customer Liquor Licence No. GAU200855C JAN 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89021	ISLAND VIEW DRY RED 1L	10	12X1L	353.4888		15	3,534.89
	Rounding (10c)	1		-0.02		0	-0.02
	Total Litres	699.50		Subtotal			3,534.87
				VAT Amount			530.23
				Total R Incl. VAT			4,065.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100329

Receiver Name:

Date Received:

Tino

Signature:

01/12/25

[Handwritten signature]
DATE: 01/12/25
TIME: 14:00
UPPER PORTLAND CEMENT

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.