

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

## Ship-to Address

LIQUOR CITY WAVERLEY  
SHOP 2 & 3 WAVERLEY SPAR CNTR  
765 AVENUE WAVERLEY  
0001 PRETORIA

Email: debtors@owk.co.za  
Salesperson: PRETORIA  
External Document No.: 2131435  
Customer VAT Reg. No.: 4080210489  
Invoice No.: RIA12368108  
Document Date: 01 October 2025  
Due Date: 01 October 2025  
Customer Liquor Licence No.: GAU/201509C -FEB2024

| No.          | Description                | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|----------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89019        | ISLAND VIEW SWEET WHITE 5L | 1        | 4 X 5L          | 590.3352             | -11%    | 15    | 525.40                |
| 65004        | ORC BLANC DE BLANC 5L      | 1        | 4 X 5L          | 591.9616             | -11%    | 15    | 526.84                |
| 21003        | ORC DRY RED 3L             | 1        | 6 X 3L          | 680.7888             | -11%    | 15    | 605.90                |
|              | Rounding (10c)             | 1        |                 | -0.06                |         | 0     | -0.06                 |
| Total Litres |                            | 1682.00  |                 | Subtotal             |         |       | 1,658.08              |
|              |                            |          |                 | VAT Amount           |         |       | 248.72                |
|              |                            |          |                 | Total R Incl. VAT    |         |       | 1,906.80              |

## Banking Details:

Bank: First National Bank (FNB)  
Account No.: 622 889 320 83  
Bank Branch No.: 230604  
Your Reference: 523-295055

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.