

## Tax Invoice

## Charge To:

OVERLAND ROUTE 62 CALITZDORP  
VOORTREKKER STREET  
6660 CALITZDORP  
tersia jarrar (082 8254012)



044 874 3241  
George 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

524-100148  
OVERLAND ROUTE 62 CALITZDORP  
VOORTREKKER STREET  
6660 CALITZDORP

Email debtors@owk.co.za  
Salesperson PE REP 1  
External Document No. 2095172 / TERSIA  
Customer VAT Reg. No:  
Invoice No. RI13365797  
Document Date 31 July 2025  
Due Date 31 August 2025  
Customer Liquor Licence No. WCP/013546 DES25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-12%	15	466.07
21003	ORC DRY RED 3L	1	6 X 3L	680.7888	-5%	15	646.75
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	394.956	-5%	15	375.21
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884	-5%	15	321.38
	Rounding (10c)	1		-0.07		0	-0.07
	<b>Total Litres</b>	<b>376.50</b>					
				<b>Subtotal</b>			<b>2,218.25</b>
				VAT Amount			332.75
				<b>Total R Incl. VAT</b>			<b>2,551.00</b>

## Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-100148

Receiver Name:	Date Received:	Signature:
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DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002013

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