

Tax Invoice**Charge To:**

KONTANTVERKOPE GEORGE
LIQUOR RUNNERS GEORGE(RG2813) ERF
30/7531
RAND STREET (ABBATTOIR RD) GEORGE IND
GEORGE
South Africa



044 874 3241
George LR

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

Ship-to Address

524-100120

ALBERTINIA DIENSSTASIE BK
ENGEN PERSEEL
STASIESTRAAT 31
6695 ALBERTINIA

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.
Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **2097058 / KARIN**
Customer VAT Reg. No. | 4960211987
Invoice No. | **RI13365814**
Document Date | 05 August 2025
Due Date | 05 August 2025
Customer Liquor Licence No. | WCP/035679 -NOV2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376		15	499.74
		Total Litres	58.50	Subtotal			499.74
				VAT Amount			74.96
				Total R Incl. VAT			574.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-100120

Receiver Name:

Date Received:

Signature:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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.