



## 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

Registration No.  
 Liquor Licence No.  
 VAT Registration No.  
 NCR No.

**Ship-to Address**  
 533-100169

BALI TRADING RIVERSDALE  
 N2 NATIONAL ROAD  
 6670 RIVERSDALE

Email | debtors@owk.co.za  
 Salesperson | GARDEN ROUTE  
**External Document No.** | **1993094 / CONNIE**  
 Customer VAT Reg. No. | 4900198195  
**Invoice No.** | **RI13365429**  
 Document Date | 07 January 2025  
 Due Date | 07 January 2025  
 Customer Liquor Licence No. | WCP/043018 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	✓ 1	6 X 750ml	1,313.10		15	1,313.10
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	✓ 1	6 X 750ml	1,313.10		15	1,313.10
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	✓ 1	6 X 500ML	1,676.34		15	1,676.34
179	DIE MAS GESKENK PAK (BRANDY)	1	✓ 6	1,173.96		15	1,173.96
180	DIE MAS GESKENK PAK (GIN)	1	✓ 6	1,173.96		15	1,173.96
	Rounding (10c)	1		-0.03		0	-0.03
<b>Total Litres</b>		<b>37.50</b>		<b>Subtotal</b>			<b>6,650.43</b>
				VAT Amount			997.57
				<b>Total R Incl. VAT</b>			<b>7,648.00</b>

*Connie Ch 09/01/25*

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0502313

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100169

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



Receiver Name:	Date Received:	Signature:
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DISTRIBUTION  
FOOTWEAR RUNNERS GEORGE  
REG 0002813

No expired stock will be credited on accounts.

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