

**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.** | **1989291 / CONNIE**  
Customer VAT Reg. No. | 4900198195  
**Invoice No.** | **RI13365406**  
Document Date | 17 December 2024  
Due Date | 17 December 2024  
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	2	6 X 750ml	1,313.10		15	2,626.20
	Rounding (10c)	1		-0.03		0	-0.03
<b>Total Litres</b>		<b>9.00</b>		<b>Subtotal</b>			<b>2,626.17</b>
				VAT Amount			393.93
				<b>Total R Incl. VAT</b>			<b>3,020.10</b>

**Banking Details:**

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

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Receiver Name: *Connie*Date Received: *19/12/24*Signature: *[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.

Date: 19/12/2024 Time: 12:32:58 F

Profile name:	RIVERSDALE TRADING BK
Batch reference number:	1961880474
Payment reference number:	000000004988447997
Payment date:	19/12/2024
Payment capture date:	19/12/2024
Payment authorise date and time:	19/12/2024 12:32:47 PM
From account name:	RIVERSDALE TRADING CC
From account description:	BALI TRADING LOPENDE REK
From account statement description:	Oranjerivier Wynkelders
Beneficiary account number:	62288932083
Beneficiary/ Recipient name:	Oranjerivier Wynkelders
Beneficiary statement description:	Bali Trading RI13365406
Branch code:	230604
Amount:	3,020.10
Real-time:	No

Additional comments by payer:

View your account to confirm that you have received this payment.

- All payments are subject to clearing rules.

Please refer to landing page for cut off times and telephone numbers.