

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

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

NCRCP20019

Ship-to Address 533-100169

Email Salesperson External Document No. Customer VAT Reg. No: debtors@owk.co.za **GARDEN ROUTE** 1976260 / CONNIE 4900198195

RI13365354 Invoice No. 12 November 2024 Document Date Due Date

12 November 2024 Customer Liquor Licence No. | WCP/043018 NOV 22

BALI TRADING RIVERSDALE N2 NATIONAL ROAD 6670 RIVERSDALE

Line Amount Unit Price Unit of VAT % Excl. VAT Excl. VAT Disc. % Quantity Measure Description No. 15 1,313.10 6 X 750ml 1,313.10 1 DIE MAS VÊR IN DIE OU KALAHARI 98061 **BRANDEWYN 750ML** 15 1,592.52 X 500ML 1,592.52 DIE MAS KALAHARI NAARTJIE 1 98064 **INFUSED GIN 500ML** 1,173.96 15 1.173.96 DIE MAS GESKENK PAK (BRANDY) 1 179 0 -0.02-0.02 Rounding (10c) 1 4,079.56 Subtotal **Total Litres** 7.50 611.94 VAT Amount 4,691.50 Total R Incl. VAT

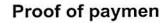
REG 0002813

Banking Details:

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

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 recomble our a mail domain regarding any change in banking details





	Date: 14/11/2024 Time: 1:25:21 PI
Profile name:	RIVERSDALE TRADING BK
Batch reference number:	1928707393
Payment reference number:	00000004924387195
Payment date:	14/11/2024
Payment capture date:	14/11/2024
Payment authorise date and time:	14/11/2024 01:25:14 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 RI13365354
Branch code:	230604
Amount:	4,691.50
Real-time:	No

dditional 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.