

**Tax Invoice****Charge To:**

PICARDI REBEL WATERFRONT DRIVE (75)  
SHOP 3, FRUIT & VEG CITY  
WATERFRONT DRIVE  
6570 KNYSNA  
JOHAN VAN ECK

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**

533-000662  
PICARDI REBEL WATERFRONT DRIVE (75)  
SHOP 3, FRUIT & VEG CITY  
WATERFRONT DRIVE  
6570 KNYSNA-WITLOKASIE

Email | debtors@owk.co.za  
Salesperson | PE REP 1  
**External Document No.** | **1962800 / JODEE**  
Customer VAT Reg. No. | 4290210071  
**Invoice No.** | **RI13365280**  
Document Date | 23 September 2024  
Due Date | 31 October 2024  
Customer Liquor Licence No. | WCP/031464 (DES 2022)

| No.                 | Description              | Quantity     | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|--------------------------|--------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31040               | ORC CAPE RUBY 750ML      | 1            | 6 X 750ml       | 519.24                   | -8%     | 15    | 477.70                |
| 31020               | ORC RED MUSCADEL 750ML   | 1            | 6 X 750ml       | 519.24                   | -8%     | 15    | 477.70                |
| 31010               | ORC WHITE JEREPIGO 750ML | 1            | 6 X 750ml       | 519.24                   | -8%     | 15    | 477.70                |
|                     | Rounding (10c)           | 1            |                 | -0.07                    |         | 0     | -0.07                 |
| <b>Total Litres</b> |                          | <b>31.50</b> |                 | <b>Subtotal</b>          |         |       | <b>1,433.03</b>       |
|                     |                          |              |                 | VAT Amount               |         |       | 214.97                |
|                     |                          |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>1,648.00</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 533-000662                |

DISTRIBUTION  
LIQUOR RUNNERS & MORE  
REG 02/2013

  
25/09/24

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.