

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

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-101240

HOMESTEAD BUTCHERY AND DELI
PORTION 4 OF ERF 376, 1 PALMIET STRTEET
2520 POTCHEFSTROOM

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No.: 1949912 / 101#0005305/CORRIE
Customer VAT Reg. No.: 4760235459
Invoice No.: RIA12362532
Document Date: 13 August 2024
Due Date: 13 August 2024
Customer Liquor Licence No.: NWG0001694 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24		15	519.24
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		15	519.24
26004	THE HEDGEHOG ROSE 750ML	3	6 X 750ml	319.14		15	957.42
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60		15	372.60
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60		15	372.60
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60		15	372.60
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		587.50		Subtotal			3,113.64
				VAT Amount			467.06
				Total R Incl. VAT			3,580.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101240

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.