FULL CREDIT
CANCELED BY PRINCIPLE

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Ship-to Address
523-295100

LIQUOR CITY IL POSTO
C/O GAFFNHEIM & BRITS ROADS
NINA PARK SHOP 2
0216 HARTBEESPOORT-SCHOEMANSVILLE

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1953728 / BERNITHA**
Customer VAT Reg. No:	4210249688
Invoice No.	**RIA12362674**
Document Date	21 August 2024
Due Date	21 August 2024
Customer Liquor Licence No.	GAU/036230 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48		15	603.48

Total Litres **215.50**

Subtotal	**603.48**
VAT Amount	90.52
Total R Incl. VAT	**694.00**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295100

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.

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
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C/O GAFFNHEIM & BRITS ROADS
NINA PARK SHOP 2
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Credit Memo

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU/036230 -LICENCE

Receipt from:
KOBUS VAN STADEN
LIQUOR CITY IL POSTO
C/O GAFFNHEIM & BRITS ROADS
NINA PARK SHOP 2
HARTBEESPOORT-SCHOEMANSVILLE, 0216

Sell-to Customer No.	523-295100
VAT Reg. No.	4210249688
Return Order No	**1953728 / BERNITHA**
Credit Memo No.	**RC12371954**
Reason Code	BIS
Posting Date	21/08/2024
Liquor License No.	GAU/036230 -LICENCE
Document Date	21/08/2024
Payment Terms	Cash on Delivery
Location Code	1023

Registration No.	2023/694851/07
Phone No.	054-337 8800
E-Mail	debtors@owk.co.za
Home Page	www.owk.co.za
VAT Reg No.	4550115309
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Branch No.	230604
Salesperson	JHB North
Payment Ref.	523-295100
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362674 - Shpt. No. SS1444083:						
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48		15	603.48
				Subtotal			**603.48**
				VAT Amount			90.52
				Total ZAR Incl. VAT			**694.00**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	603.48	90.52