



Tax Invoice

Charge To:

OK FRANCHISE NORTHERN DIVISION
P O BOX 17618
(7212)
1470 SUNWOOD PARK
CINDI TAIT 0119132410

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
523-710020

OK LIQUOR SILVERTON 3062
DE BOULEVARD STR 165
0127 PRETORIA-SILVERTON

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1964669 / 101#00000952 /
ND04251079
Customer VAT Reg. No. 4690316148
Invoice No. RIA12363259
Document Date 04 October 2024
Due Date 31 December 2024
Customer Liquor Licence No. GAU/0005300 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-5%	15	409.94
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)			-0.04		0	-0.04
Total Lit 3062				Subtotal			4,528.52
				VAT Amount			679.28
				Total R Incl.			5,207.80

Total Lit

3062

Subtotal

VAT Amount

Total R Incl.

No.

2024-10-08

VAT No: 4690316148
Received in good order by:
Signature

No. of cases:

Printed Name:

Banking Details:

Bank First National Bank (FNB)
Account No. 622 88 520 63
Bank Branch No. 230604
Your Reference 523-710020

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.