

**Delivery Note****Charge To:**

REKLAME
POSBUS 544
8800 UPINGTON

Gauteng 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
523-233371

TOPS EBONY PARK 30492
C/O BLUEGUM & ACACIA STREET
AMABELE SPAR CENTRE
MIDRAND JOHANNESBURG

Email | debtors@owk.co.za
Salesperson | Hettie Marias
External Document No. | GA209 / TOPS EBONY PARK /
ROBYN
Customer VAT Reg. No. | 4650222047
Invoice No. | RIA12363355
Document Date | 11 October 2024
Due Date | 11 October 2024
Customer Liquor Licence No. | GAU/100542C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89016 ✓	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L						
89015 ✓	ISLAND VIEW SWEET RED 1L	3	12X1L						
22086 ✓	DELUSH NATURAL SWEET RED 5L	3	4 X 5L						
22085 ✓	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L						
22084 ✓	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L						
89010 ✓	ISLAND VIEW DRY RED 5L	1	4 X 5L						
89007 ✓	ISLAND VIEW DRY WHITE 5L	1	4 X 5L						
89008 ✓	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L						
89012 ✓	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L						
89009 ✓	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L						
89013 ✓	ISLAND VIEW SWEET RED 3L	1	6 X 3L						
	Rounding (10c)	1							

Total Litres 428.00

14-10-24

for

PA 027823NC

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233371

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