

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

OWK 10-To-1 Deal
Posbus 544
UPINGTON, 8800
South Africa

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
523-233225

TOPS PHOLA PARK 31058
SHOP 3 PHOLA MALL
KWAMHLANGA

Email: debtors@owk.co.za
Salesperson: Hettie Marias
External Document No: GA007 / TOPS PHOLA / MARIUS
Customer VAT Reg. No: 4390277772
Invoice No: RIA12363753
Document Date: 12 November 2024
Due Date: 31 December 2024
Customer Liquor Licence No: MLA/000766 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L					
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L					
Total Litres		3687.50						

TOPS	PHOLA	Store Code 31058
GOODS RECEIVED		
Date: <u>15-11-24</u>		
GRV No: <u>111</u>	Claim No: _____	
Name (Print): <u>Lindwe</u>	_____	
Sign: <u>Oey</u>	Dept: <u>TOPS</u>	_____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233225

Receiver Name:

Date Received:

Signature:

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.