

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

PICARDI REBEL RATANDA (140)  
SHOP 2, RATANDA MALL  
C/O R549 AND PROTEA STREET  
2200 HEIDELBERG  
JAMES

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**

523-000697  
PICARDI REBEL RATANDA (140)  
SHOP 2, RATANDA MALL  
C/O R549 AND PROTEA STREET  
2200 WITBANK-SUNDRA

Email debtors@owk.co.za  
Salesperson JHB Far East  
**External Document No. 1978817 / NTOMBI**  
Customer VAT Reg. No: 4180211080  
**Invoice No. RIA12363794**  
Document Date 14 November 2024  
Due Date 31 December 2024  
Customer Liquor Licence No. GLB/000001267 -LICEN

| No.                 | Description                     | Quantity      | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|---------------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 22085               | DELUSH NATURAL SWEET ROSE 5L    | 4             | X 5L            | 585.32                   | -5.5%   | 15    | 2,765.64              |
| 22086               | DELUSH NATURAL SWEET RED 5L     | 4             | X 5L            | 585.32                   | -5.5%   | 15    | 2,765.64              |
| 22087               | DELUSH NATURAL SWEET WHITE 3L   | 6             | X 3L            | 618.30                   | -10%    | 15    | 556.47                |
| 22091               | DELUSH NATURAL SWEET ROSE 750ML | 12            | X 750ml         | 462.72                   | -5%     | 15    | 439.58                |
|                     | Rounding (10c)                  | 1             |                 | -0.03                    |         | 0     | -0.03                 |
| <b>Total Litres</b> |                                 | <b>804.00</b> |                 | <b>Subtotal</b>          |         |       | <b>6,527.30</b>       |
|                     |                                 |               |                 | VAT Amount               |         |       | 979.10                |
|                     |                                 |               |                 | <b>Total R Incl. VAT</b> |         |       | <b>7,506.40</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-000697                |

Liquor Runners JHB  
DEBRIEFED 2

DATE  
TIME

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.