

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

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTEIN

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

523-101240

HOMESTEAD BUTCHERY AND DELI
PORTION 4 OF ERF 376, 1 PALMIET STRTEET
2520 POTCHEFSTROOM

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1996179 / RONELL
Customer VAT Reg. No. 4760235459
Invoice No. RIA12364523
Document Date 21 January 2025
Due Date 21 January 2025
Customer Liquor Licence No. NWG0001694 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
51008	RED SPARKLING ALC FREE 750ML	1 ✓	6 X 750ml	295.74		15	295.74
26010	THE HEDGEHOG CABERNET SAUVIGNON	1 ✓	6 X 750ml	372.60		15	372.60
26002	THE HEDGEHOG CHENIN BLANC 750ML	1 ✓	6 X 750ml	319.14		15	319.14
26001	THE HEDGEHOG COLOMBARD 750ML	1 ✓	6 X 750ml	319.14		15	319.14
26003	THE HEDGEHOG NOUVEAU 750ML	1 ✓	6 X 750ml	319.14		15	319.14
26004	THE HEDGEHOG ROSE 750ML	2 ✓	6 X 750ml	319.14		15	638.28
26008	THE HEDGEHOG SHIRAZ 750ML	1 ✓	6 X 750ml	372.60		15	372.60
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1 ✓	6 X 750ml	295.74		15	295.74
26009	THE HEDGEHOG PINOTAGE 750ML	1 ✓	6 X 750ml	372.60		15	372.60
	Rounding (10c)	1 ✓		-0.03		0	-0.03
Total Litres		45.00					
				Subtotal			3,304.95
				VAT Amount			495.75
				Total R Incl. VAT			3,800.70

23/01/25

HSZ 13878

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	523-101240

No expired stock will be credited on accounts.

HS2130/8

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