



## **Tax Invoice**

Charge To:

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

Registration No. Gauteng LR  
Liquor Licence No. Posbus 544  
VAT Registration No. UPINGTON, 8800  
NCR No. South Africa  
2023/694851/07  
RG0000760  
4550115309  
NCRCP20019

**Ship-to Address**

523-101240

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

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

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		
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
<b>Total Litres</b>		<b>45.00</b>		<b>Subtotal</b>			<b>3,304.95</b>
				VAT Amount			495.75
				<b>Total R Incl. VAT</b>			<b>3,800.70</b>

A hand-drawn sketch of a figure-eight shape, consisting of two intersecting closed curves. The curves are drawn with a single continuous line, meeting at two points in the center.

23/01/29

H82 138/B

**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.

HSZ/BS/S

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