



**Tax Invoice**

**Charge To:**

SHOPRITE RIVERFIELDS DC G191  
 1 AVENUE, BREDELL AH  
 1619 KEMPTON PARK-BLUE GILL  
 JOSHUA WADDILOVE

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**

500-000716  
 SHOPRITE RIVERFIELDS DC G191  
 1 AVENUE, BREDELL AH  
 1619 KEMPTON PARK-BLUE GILL  
 JOSHUA WADDILOVE

Email debtors@owk.co.za  
 Salesperson Hettie Marias  
**External Document No. 1171103571 / 28/01**  
 Customer VAT Reg. No:  
**Invoice No. RIA12364591**  
 Document Date 27 January 2025  
 Due Date 28 February 2025  
 Customer Liquor Licence No. NLA8 20772 APR 25

| No.                 | Description                  | Quantity       | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|------------------------------|----------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31006               | ORC WHITE MUSCADEL 750ML     | 20             | 6 X 750ml       | 519.24                   | -5%     | 15    | 9,865.56              |
| 22086               | DELUSH NATURAL SWEET RED 5L  | 200            | 4 X 5L          | 585.32                   | -5%     | 15    | 111,210.80            |
| 22085               | DELUSH NATURAL SWEET ROSE 5L | 100            | 4 X 5L          | 585.32                   | -5%     | 15    | 55,605.40             |
|                     | Rounding (10c)               | 1              |                 | -0.02                    |         | 0     | -0.02                 |
| <b>Total Litres</b> |                              | <b>6090.00</b> |                 | <b>Subtotal</b>          |         |       | <b>176,681.74</b>     |
|                     |                              |                |                 | <b>VAT Amount</b>        |         |       | <b>26,502.26</b>      |
|                     |                              |                |                 | <b>Total R Incl. VAT</b> |         |       | <b>203,184.00</b>     |

**Liquor Runners JHB  
 DEBRIEFED 2**

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 500-000716                |

|                |                |            |
|----------------|----------------|------------|
| 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