



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. 2001169 / RONELL
 Customer VAT Reg. No: 4760235459
Invoice No. RIA12364720
 Document Date 04 February 2025
 Due Date 04 February 2025
 Customer Liquor Licence No. NWG0001694 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	✓ 1	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 750ML	✓ 1	6 X 750ml	519.24		15	519.24
26010	THE HEDGEHOG CABERNET SAUVIGNON	✓ 1	6 X 750ml	372.60		15	372.60
26001	THE HEDGEHOG COLOMBARD 750ML	✓ 2	6 X 750ml	319.14		15	638.28
26003	THE HEDGEHOG NOUVEAU 750ML	✓ 2	6 X 750ml	319.14		15	638.28
26004	THE HEDGEHOG ROSE 750ML	✓ 1	6 X 750ml	319.14		15	319.14
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	✓ 1	6 X 750ml	319.14		15	319.14
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 205.50

Subtotal 3,325.91
VAT Amount 498.89
Total R Incl. VAT 3,824.80

cause 6/2/23

**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	523-101240

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.