

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

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

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
523-101313

MEGA LIQUOR WAREHOUSE
51 DE JAGER STREET
ERMELO
2350 ERMELO
MICHAEL TSELEPI

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 2006664 / MICHAEL
Customer VAT Reg. No. 4480308495
Invoice No. RIA12364922
Document Date 25 February 2025
Due Date 25 February 2025
Customer Liquor Licence No. 9-2-1-10027 JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	100	4 X 5L	556.92			15	55,692.00	
89012	ISLAND VIEW SWEET ROSE 3L	50	6 X 3L	541.44			15	27,072.00	
89020	ISLAND VIEW SWEET RED 5L	100	4 X 5L	639.40			15	63,940.00	
Total Litres		11232.00							
				Subtotal				146,704.00	
				VAT Amount				22,005.60	
				Total R Incl. VAT				168,709.60	

Amos
03/03/25
HGH 988FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101313

Receiver Name: HENDRIK Date Received: 03/03/25 Signature: [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.