

**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**  
523-295055

LIQUOR CITY WAVERLEY  
SHOP 2 & 3 WAVERLEY SPAR CNTR  
765 AVENUE WAVERLEY  
0001 PRETORIA

Email debtors@owk.co.za  
Salesperson PRETORIA  
External Document No. 2008337 / MARIUS DE BEER  
Customer VAT Reg. No. 4080210489  
Invoice No. RIA12365010  
Document Date 28 February 2025  
Due Date 28 February 2025  
Customer Liquor Licence No. GAU/201509C -FEB2024

| No.   | Description                 | Quantity            | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT             |
|-------|-----------------------------|---------------------|-----------------|----------------------|---------|-------|-----------------------------------|
| 31020 | ORC RED MUSCADEL 750ML      | 2                   | 6 X 750ml       | 519.24               | -8%     | 15    | 955.40                            |
| 89008 | ISLAND VIEW LATE HARVEST 5L | 8                   | 4 X 5L          | 556.92               | -12%    | 15    | 490.09                            |
| 63004 | ORC BLANC DE BLANC 3L       | 1                   | 6 X 3L          | 603.48               | -10.5%  | 15    | 540.11                            |
|       | Rounding (10c)              |                     |                 | -0.04                |         | 0     | -0.04                             |
|       |                             | <b>Total Litres</b> | <b>227.00</b>   |                      |         |       | <b>Subtotal 1,985.56</b>          |
|       |                             |                     |                 |                      |         |       | <b>VAT Amount 297.84</b>          |
|       |                             |                     |                 |                      |         |       | <b>Total R Incl. VAT 2,283.40</b> |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-295055                |

*Handwritten signature*  
4/3/2025

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.