



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

523-101247

KOST-MART LIQUOR NIGEL
ERF 416, NO 53. 4TH AVENUE, SHOP 50B
HARMONY BUILDING
1441 NIGEL

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **2009201 / RONELL**
Customer VAT Reg. No: | 4740281755
Invoice No. | **RIA12365026**
Document Date | 04 March 2025
Due Date | 04 March 2025
Customer Liquor Licence No. | GLB600005904 OKT 25

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|------------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 26010 | THE HEDGEHOG CABERNET SAUVIGNON | 1 | 6 X 750ml | 394.956 | -5% | 15 | 375.21 |
| 26002 | THE HEDGEHOG CHENIN BLANC 750ML | 1 | 6 X 750ml | 338.2884 | -5% | 15 | 321.38 |
| 26001 | THE HEDGEHOG COLOMBARD 750ML | 1 | 6 X 750ml | 338.2884 | -5% | 15 | 321.38 |
| 26011 | THE HEDGEHOG DRY ROSE 750ML | 1 | 6 X 750ml | 338.2884 | -5% | 15 | 321.38 |
| 26003 | THE HEDGEHOG NOUVEAU 750ML | 1 | 6 X 750ml | 338.2884 | -5% | 15 | 321.38 |
| 26009 | THE HEDGEHOG PINOTAGE 750ML | 1 | 6 X 750ml | 394.956 | -5% | 15 | 375.21 |
| 26004 | THE HEDGEHOG ROSE 750ML | 1 | 6 X 750ml | 338.2884 | -5% | 15 | 321.38 |
| 26007 | THE HEDGEHOG RUBY CABERNET 750ML | 1 | 6 X 750ml | 394.956 | -5% | 15 | 375.21 |
| 26006 | THE HEDGEHOG SAUVIGNON BLANC 750ML | 1 | 6 X 750ml | 338.2884 | -5% | 15 | 321.38 |
| 26008 | THE HEDGEHOG SHIRAZ 750ML | 1 | 6 X 750ml | 394.956 | -5% | 15 | 375.21 |
| | Rounding (10c) | 1 | | -0.09 | | 0 | -0.09 |

Total Litres 375.50

Subtotal 3,429.03
VAT Amount 514.37
Total R Incl. VAT 3,943.40

Elias
HG#097fs
06/03/25

Annetjie
06/03/2025

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.



Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-101247 |

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