



Tax Invoice

Charge To:

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

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

523-101235
 SUMMERFIELDS ULTRA LIQUORS EXPRESS
 ERF430, SHOP1 SUMMERFIELD SHOPPING CENTRE,
 CRN REIR RD & FINCH STREET, ATLASVILLE
 1459 BOKSBURG

Email: debtors@owk.co.za
 Salesperson: JHB North
 External Document No.: 2009135 / RONELL
 Customer VAT Reg. No: 4520284458
 Invoice No.: RIA12365028
 Document Date: 04 March 2025
 Due Date: 04 March 2025
 Customer Liquor Licence No.: GAU039727 MAY 23

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------------|----------|-----------------|-------------------------|---------|-------------------|--------------------------|
| 31002 | ORC HANEPOOT 750ML | 6 | 6 X 750ml | 529.6248 | -8% | 15 | 487.25 |
| 31033 | ORC RED JEREPIGO 750ML | 6 | 6 X 750ml | 529.6248 | -8% | 15 | 487.25 |
| 31020 | ORC RED MUSCADEL 750ML | 6 | 6 X 750ml | 529.6248 | -8% | 15 | 487.25 |
| 31006 | ORC WHITE MUSCADEL 750ML | 6 | 6 X 750ml | 529.6248 | -8% | 15 | 487.25 |
| | Rounding (10c) | 1 | | | -0.05 | 0 | -0.05 |
| Total Litres | | 274.50 | | | | | 1,948.95 |
| | | | | | | VAT Amount | 292.35 |
| | | | | | | Total R Incl. VAT | 2,241.30 |

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-101235 |

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.