



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

523-100013

STEELVILLE LIQUOR STORE
253 HEAVYSIDE STREET
1900 VANDERBIJLPARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2018412
Customer VAT Reg. No:
Invoice No. RIA12365274
Document Date 25 March 2025
Due Date 25 March 2025
Customer Liquor Licence No. GAU/33000765 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	632.1456		15	1,264.29
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		395.50					
							Subtotal 1,264.26
							VAT Amount 189.64
							Total R Incl. VAT 1,453.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100013

[Handwritten signature]
2/04/25

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.