



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

532-100086

LOSBERG KELDERS BLUE BOTTLE LIQUORS IGP024
LOOPSPRUIT STR 18
FOCHVILLE
FOCHVILLE

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **2016701**
Customer VAT Reg. No. | 4800113849
Invoice No. | **RIA12365303**
Document Date | 27 March 2025
Due Date | 27 March 2025
Customer Liquor Licence No. | GAU/600260 (FEB 2025)

| No. | Description | Quantity | Unit of Measure | Unit Price | | VAT % | Line Amount |
|---------------------|----------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------|
| | | | | Excl. VAT | Disc. % | | |
| 31033 | ORC RED JEREPIGO 750ML ✓ | 1 | 6 X 750ml | 529.6248 | -5% | 15 | 503.14 |
| 31010 | ORC WHITE JEREPIGO 750ML ✓ | 2 | 6 X 750ml | 529.6248 | -5% | 15 | 1,006.29 |
| | Rounding (10c) | 1 | | -0.04 | | 0 | -0.04 |
| Total Litres | | 707.00 | | | | | |
| | | | | Subtotal | | | 1,509.39 |
| | | | | VAT Amount | | | 226.41 |
| | | | | Total R Incl. VAT | | | 1,735.80 |

LOSBERG BLUE BOTTLE LIQUORS
GOODS RECEIVED

No. CNTS: 3 / UNITS: _____

DATE: 31/03/25

NAME: Ester

SIGNATURE: *Ester*

NOT CHECKED

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 532-100086 |

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.