



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

537-100073

BIG SAVE LIQUOR WALTLOO (PTY) LTD (IGP184)
ERF 2067, BEARING CRESCENT
0184 SILVERTON-LA MONTAGNE

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No. 2025007 / WILLIAM
Customer VAT Reg. No: 4200128561
Invoice No. RIA12365504
Document Date: 11 April 2025
Due Date: 11 April 2025
Customer Liquor Licence No. NLA33 REF 12337 -OKT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	667.764	-4%	15	1,282.11
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376	-5%	15	474.75
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	667.764	-4%	15	1,282.11
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376	-5%	15	474.75
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	667.764	-4%	15	1,282.11
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	499.7376	-5%	15	474.75
	Rounding (10c)	-1		-0.07		0	-0.07
Total Litres		1095.50					
				Subtotal			5,270.51
				VAT Amount			790.59
				Total R Incl. VAT			6,061.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100073

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.