



Delete.
Credit as per Principle.

Tax Invoice

Charge To:

LIQUOR LEGENDS TEMBISA
SHOP 11 MAYIBUYE CENTRE
MASTIFF ROAD & K56
KEMPTON PARK
VALERIO & CLIVE - LICENCE EXP

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

523-100864
LIQUOR LEGENDS TEMBISA
SHOP 11 MAYIBUYE CENTRE
MASTIFF ROAD & K56
KEMPTON PARK

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. GA164/LIQ LEGENDS TEMBISA/
ROBYN
Customer VAT Reg. No. 4590210318
Invoice No. RIA12365533
Document Date 14 April 2025
Due Date 31 May 2025
Customer Liquor Licence No. GAU/500980C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	333.3912		15	666.78
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	6	12X1L	333.3912		15	2,000.35
89015	ISLAND VIEW SWEET RED 1L	8	12X1L	353.4888		15	2,827.91
89020	ISLAND VIEW SWEET RED 5L	5	4 X 5L	677.764		15	3,388.82
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L	590.3352		15	2,951.68
89021	ISLAND VIEW DRY RED 1L	4	12X1L	353.4888		15	1,413.96
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1036.50					
						Subtotal	13,249.47
						VAT Amount	1,987.43
						Total R Incl. VAT	15,236.90

The invoice has been paid.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100864

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.



Tax Invoice

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LIQUOR LEGENDS TEMBISA
 SHOP 11 MAYIBUYE CENTRE
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 KEMPTON PARK
 VALERIO & CLIVE - LICENCE EXP

Gauteng LR
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Credit Memo**Charge to:**

LIQUOR LEGENDS TEMBISA
SHOP 11 MAYIBUYE CENTRE
MASTIFF ROAD & K56
KEMPTON PARK
GAU/500980C -LICENCE

Receipt from:

LIQUOR LEGENDS TEMBISA
SHOP 11 MAYIBUYE CENTRE
MASTIFF ROAD & K56
KEMPTON PARK
VALERIO & CLIVE - LICENCE EXP



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-100864
VAT Reg. No. 4590210318

Return Order No. GA164/LIQ LEGENDS TEMBISA/ ROBYN

Credit Memo No. RC12372158

Reason Code BIS

Posting Date 14/04/2025

Liquor License No. GAU/500980C -LICENCE

Document Date 14/04/2025

Payment Terms Due in 30 days from date of Statement

Location Code 1023

Registration No. 2023/694851/07

Phone No. 054-337 8800

E-Mail debtors@owk.co.za

Home Page www.owk.co.za

VAT Reg No. 4550115309

Bank First National Bank (FNB)

Account No. 622 889 320 83

Branch No. 230604

Salesperson JHB EAST

Payment Ref. 523-100864

Nat. Liquor License No. RG0000760

NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
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	Rounding (10c)	1		-0.03		0	-0.03
				Subtotal			13,249.47
				VAT Amount			1,987.43
				Total ZAR incl. VAT			15,236.90

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	13,249.50	1,987.43
Z	0	-0.03	0.00
		13,249.47	1,987.43