



Delivery Note

Charge To:
 REKLAME
 POSBUS 544
 8800 UPINGTON

Gauteng LR
 Posbus 544
 UPINGTON, 8800
 South Africa
 2023/694851/07
 RG0000760
 4550115309
 NCRCP20019

Ship-to Address
 523-233225
 *
 TOPS PHOLA PARK 31058
 SHOP 3 PHOLA MALL
 KWAMHLANGA

Registration No.
 Liquor Licence No.
 VAT Registration No.
 NCR No.

Email: debtors@owk.co.za
 Salesperson: Hettie Marias
External Document No. GA160/TOPS PHOLA PARK/MARIUS
 Customer VAT Reg. No: 4390277772
Invoice No. RIA12365547
 Document Date: 15 April 2025
 Due Date: 15 April 2025
 Customer Liquor Licence No. MLA/000766 -LICENCE

| No. | Description | Quantity | Unit of Measure | Unit Price | | | Line Amount |
|---------------------|---------------------------------------|----------------|-----------------|------------|---------|-------|-------------|
| | | | | Excl. VAT | Disc. % | VAT % | |
| 89017 | ISLAND VIEW LATE HARVEST 1L | 1 | 12X1L | | | | |
| 89016 | ISLAND VIEW NATURAL SWEET ROSE 1L | 1 | 12X1L | | | | |
| 89015 | ISLAND VIEW SWEET RED 1L | 1 | 12X1L | | | | |
| 89021 | ISLAND VIEW DRY RED 1L Rounding (10c) | 1 | 12X1L | | | | |
| Total Litres | | 2804.50 | | | | | |

| | |
|----------------------|---------------|
| | Store Code |
| | 31058 |
| PAID RECEIVED | |
| Date: | 17-04-2025 |
| GRV No: | Claim No: |
| Name (Print): | Hettie Marias |
| Sign: | Dept: TOPS |

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-233225 |

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.