



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

Ship-to Address

523-101240

HOMESTEAD BUTCHERY AND DELI
PORTION 4 OF ERF 376, 1 PALMIET STRTEET
2520 POTCHEFSTROOM

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2034463
Customer VAT Reg. No: 4760235459
Invoice No. RIA12365643
Document Date 22 April 2025
Due Date 22 April 2025
Customer Liquor Licence No. NWG0001694 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31080	OMSTAAN MUSCADEL RED 500ML	1	6 X 500ML	1,218.4344		15	1,218.43
44011	ORC BRUT SPARKLING 750ML	1	6 X 750ml	437.6736		15	437.67
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248		15	529.62
44010	ORC DOUX SPARKLING 750ML	1	6 X 750ml	437.6736		15	437.67
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248		15	529.62
44002	ORC ROSE SPARKLING 750ML	1	6 X 750ml	437.6736		15	437.67
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248		15	529.62
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	338.2884		15	338.29
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	394.956		15	394.96
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		78.00					
						Subtotal	4,853.47
						VAT Amount	728.03
						Total R Incl. VAT	5,581.50

Edward Scobon

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101240

11/2 15/04/25
Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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.