

Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFOnteIN



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

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

Ship-to Address

523-100929

OVERLAND LIQUORS LEONDALE
C/O LUTHANDO & LEONDALE STREET
ROODEKOP EXT 21
1424 GERMISTON-LEONDALE

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No.: 2149220 / D
Customer VAT Reg. No.: 4170268603
Invoice No.: RIA12368488
Document Date: 30 October 2025
Due Date: 30 October 2025
Customer Liquor Licence No.: GAU/500098C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89021	ISLAND VIEW DRY RED 1L	20	12X1L	353.4888	-5%	15	6,716.29
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	333.3912	-5%	15	1,583.61
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	15	12X1L	333.3912	-5%	15	4,750.83
89015	ISLAND VIEW SWEET RED 1L	30	12X1L	353.4888	-5%	15	10,074.43
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1663.00		Subtotal			23,125.13
				VAT Amount			3,468.77
				Total R Incl. VAT			26,593.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100929

Receiver Name: *WJ*Date Received: *2023 11-7th*Signature: *[Signature]*

Liquor Runners JHB
DATE: 2023-11-01
TIME: 14:00

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.