

**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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
532-100397

OVERLAND LA HOFF LIQUOR STORE
28 DE WAAL STREET
LA HOFF
KLERKSDORP

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1894522/
Customer VAT Reg. No. 4810308769
Invoice No. RIA12360657
Document Date 19 April 2024
Due Date 19 April 2024
Customer Liquor Licence No. NWG/0000198 (DES 201)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
Total Litres		2472.50							
				Subtotal				905.04	
				VAT Amount				135.76	
				Total R Incl. VAT				1,040.80	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100397

23/04/24

Receiver Name:

Date Received:

Signature: