



Tax Invoice

Charge To:

OVERLAND LIQUOR KLERKSDORP
URANIAVILLE ERF, 1 NEUTRON STREET
URANIAVILLE
2570 KLERKSDORP
CIRY 083 2738775

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

532-000373
OVERLAND LIQUOR KLERKSDORP
URANIAVILLE ERF, 1 NEUTRON STREET
URANIAVILLE
2570 KLERKSDORP

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1895669
Customer VAT Reg. No. 4830152247
Invoice No. RIA12360771
Document Date 26 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. RG0003463 (JUN 2021)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	5	6 X 750ml	476.34	-5%	15	2,262.61
31033	ORC RED JEREPIGO 750ML	5	6 X 750ml	476.34	-5%	15	2,262.61
31020	ORC RED MUSCADEL 750ML	5	6 X 750ml	476.34	-5%	15	2,262.61
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31006	ORC WHITE MUSCADEL 750ML	5	6 X 750ml	476.34	-5%	15	2,262.61
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 433.50

Subtotal 9,955.48
VAT Amount 1,493.32
Total R Incl. VAT 11,448.80

Willem Pretorius Overland liQuors

~~Shafage of~~ red jerepigo 1cl5
white muscadel 1cl5

8/5/2024 JO PAUL

OVERLAND LIQUOR WAREHOUSE

Neutron Road, Uraniaville
P.O. Box 11718, Klerksdorp, 2570
Tel: 018 469 2916 Faks: 018 469 2919
VAT NO: 4830152247

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-000373

Christopher malyeke

HYM 578 FS

0818382828

Willem

[Signature]