

**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
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

532-100150

OVERLAND LICHTENBURG
69 BUITENSTR
BOX 1552
2740 LICHTENBURG-SHUKRON

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No.: 1900878 / HANNES CARELZEN
Customer VAT Reg. No.: 4440256800
Invoice No.: RIA12360796
Document Date: 29 April 2024
Due Date: 29 April 2024
Customer Liquor Licence No.: NWP/0003684 (NOV 202)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
✓ 22089	DELUSH NATURAL SWEET RED 3L	5	6 X 3L	588.84	-5%	15	2,796.99
✓ 22086	DELUSH NATURAL SWEET RED 5L	5	4 X 5L	557.44	-5%	15	2,647.84
✓ 22088	DELUSH NATURAL SWEET ROSE 3L	5	6 X 3L	588.84	-5%	15	2,796.99
✓ 22085	DELUSH NATURAL SWEET ROSE 5L	5	4 X 5L	557.44	-5%	15	2,647.84
✓ 22087	DELUSH NATURAL SWEET WHITE 3L	5	6 X 3L	588.84	-5%	15	2,796.99
22084	DELUSH NATURAL SWEET WHITE 5L	5	4 X 5L	557.44	-5%	15	2,647.84
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1027.00		Subtotal			16,334.43
				VAT Amount			2,450.17
				Total R Incl. VAT			18,784.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100150

OVERLAND LIQUORS
Thabo Mbeki Drive 69
Lichtenburg
Tel: 018 632 5995
VAT NR: 444 025 6800