

**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
523-101278

OVERLAND LIQUOR LIFESTYLE (KLERKSDORP)
ERF 4474, SHOP 13, DIE PARK CENTRE, 58 WILLIAMS ST
WILKOPPIES
2571 KLERKSDORP
JOSE

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No. 1905285 / HANNES CARELZEN
Customer VAT Reg. No: 4860219808
Invoice No. RIA12360962
Document Date: 10 May 2024
Due Date: 10 May 2024
Customer Liquor Licence No. NWG0002210 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
	Rounding (10c)	1		-0.03			0	-0.03	
		Total Litres	462.50	Subtotal -				2,959.65	
				VAT Amount				443.95	
				Total R Incl. VAT				3,403.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101278

FRANCE
H. H. H. H.
14-05-24



Renian Distributors PTY LTD Reg No. 2003/029429/07 t/a
VAT REG NO. 4900120504

KLERKSDORP

3359

3 BENJI OLIPHANT STREET,
URANIAVILLE,
TEL: 018 - 469 1716,
FAX: 018 - 469 4778

GOODS MOVEMENT
VOUCHER

Supplier Name: Orange River Date: 14 May Time: 11:04

INVOICE NUMBER:	<u>RIA123600462</u>		GOODS RETURNED VOUCHER	
DELIVERY NOTE:			RECEIVED BY: (PRINT NAME)	<u>Crystal</u>
OTHER:			SIGNATURE:	<u>[Signature]</u>
NUMBER OF CARTONS:				
FOR OFFICE USE ONLY:				
DATA CAPTURE CHECK LIST:			DATA CAPTURE CHECK LIST:	
INVOICE CHECKED BY (PRINT NAME)			INVOICE CAPTURED BY: (PRINT NAME)	
PURCHASE ORDER NUMBER:			GRV CAPTURED BY: (PRINT NAME)	
STORE ORDER CARD UPDATED:	YES	NO	DATE OF CAPTURE:	
SIGNATURE:			SIGNATURE:	

BUYER'S SIGNATURE: [Signature] HMM560FS DATE: 14-05-24