ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

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

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.	**1941359 / HANNES CARELZEN**
Customer VAT Reg. No:	4860219808
Invoice No.	**RIA12362007**
Document Date	12 July 2024
Due Date	12 July 2024
Customer Liquor Licence No.	NWG0002210 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84	-5%	15	314.30
31033	ORC RED JEREPIGO 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
31020	ORC RED MUSCADEL 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
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
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **1895.00**

Subtotal	**8,206.69**
VAT Amount	1,231.01
Total R Incl. VAT	**9,437.70**

Banking Details:

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

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

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

4329

OVERLAND
• DISTRIBUTION CENTRE •
KLERKSDORP

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

GOODS MOVEMENT VOUCHER

Supplier Name: Orange River Cellars Date: 16/07/24 Time:

INVOICE NUMBER:	RIA 12362007	GOODS RETURNED VOUCHER	
DELIVERY NOTE:		RECEIVED BY: (PRINT NAME)	Nthabiseng
OTHER:		SIGNATURE:	[signature]
NUMBER OF CARTONS:	17		

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:	

'09

BUYER'S SIGNATURE: [signature] HBB283FS DATE: 16-07-2024