



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
523-100782

OVERLAND DOG BOX LIQUOR STORE
NO 9 VOORTREKKERS STR
ELSBURG
GERMISTON

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 1943951 / WAYNE
Customer VAT Reg. No. 4600225348
Invoice No. RIA12362217
Document Date 23 July 2024
Due Date 23 July 2024
Customer Liquor Licence No. GAU501129C - MRCH 20

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L ✓	10	12X1L	314.52		15	3,145.20	
31002	ORC HANEPOOT 750ML ✓	2	6 X 750ml	519.24	-5%	15	986.56	
31028	ORC OLD BROWN 750ML ✓	2	6 X 750ml	519.24	-5%	15	986.56	
31033	ORC RED JEREPIGO 750ML ✓	2	6 X 750ml	519.24	-5%	15	986.56	
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	
31040	ORC CAPE RUBY 750ML ✓	2	6 X 750ml	519.24	-5%	15	986.56	
	Rounding (10c)	1		-0.09		0	-0.09	
Total Litres		1421.50						
				Subtotal			10,051.03	
				VAT Amount			1,507.67	
				Total R Incl. VAT			11,558.70	

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
523-100782

DATE

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.