



## Tax Invoice

## Charge To:

KONTANTVERKOPE GAUTENG  
LIQUOR RUNNERS JHB (RG3753) ERF 146  
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1  
PURLIN STREET NORTH STERKFORTEIN

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. 1945488 / WAYNE  
Customer VAT Reg. No. 4600225348  
Invoice No. RIA12362230  
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   |
| 98065        | DIE MAS KALAHARI<br>POMEGRANATE INFUSED GIN<br>500ML  | 1        | 6 X 500ML       | 1,592.52          |         | 15    | 1,592.52    |
| 98066        | DIE MAS DIE KALAHARI FYNETJIE<br>DAMES BRANDEWYN 750M | 1        | 6 X 750ml       | 1,313.10          |         | 15    | 1,313.10    |
|              | Rounding (10c)                                        | 1        |                 | -0.06             |         | 0     | -0.06       |
| Total Litres |                                                       | 211.50   |                 | Subtotal          |         |       | 2,905.56    |
|              |                                                       |          |                 | VAT Amount        |         |       | 435.84      |
|              |                                                       |          |                 | Total R Incl. VAT |         |       | 3,341.40    |

## Banking Details:

Bank First National Bank (FNB)  
Account No. 622 889 320 83  
Bank Branch No. 230604  
Your Reference 523-100782

Liquor Runners JHB  
DEBRIEFED 2

DATE 25/07/2024  
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.