



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
523-100929

OVERLAND LIQUORS LEONDALE
C/O LUTHANDO & LEONDALE STREET
ROODEKOP EXT 21
1424 GERMISTON-LEONDALE

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1951630 / NTOMBI
Customer VAT Reg. No. 4170268603
Invoice No. RIA12362562
Document Date 14 August 2024
Due Date 14 August 2024
Customer Liquor Licence No. GAU/500098C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L ✓	3	4 X 5L	585.32	-5%	15	1,668.16
22088	DELUSH NATURAL SWEET ROSE 3L ✓	2	6 X 3L	618.30	-5%	15	1,174.77
22087	DELUSH NATURAL SWEET WHITE 3L ✓	1	6 X 3L	618.30	-5%	15	587.38
22084	DELUSH NATURAL SWEET WHITE 5L ✓	1	4 X 5L	585.32	-5%	15	556.05
22089	DELUSH NATURAL SWEET RED 3L ✓	2	6 X 3L	618.30	-5%	15	1,174.77
22086	DELUSH NATURAL SWEET RED 5L ✓	3	4 X 5L	585.32	-5%	15	1,668.16
89016	ISLAND VIEW NATURAL SWEET ROSE 1L ✓	5	12X1L	314.52		15	1,572.60
89015	ISLAND VIEW SWEET RED 1L ✓	5	12X1L	333.48		15	1,667.40
89017	ISLAND VIEW LATE HARVEST 1L ✓	3	12X1L	314.52		15	943.56
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		518.00					
				Subtotal			11,012.77
				VAT Amount			1,651.93
				Total R Incl. VAT			12,664.70

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100929

TIME

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.

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