

Gauteng LR

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Tax Invoice



Charge To:

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

 Registration No.
 Liquor Licence No.
 R60000760

 VAT Registration No.
 4550115309

 NCR No.
 NCRCP20019

Ship-to Address 532-513014

OVERLAND LIQUOR KROONDAL AUG BEHRENS SPAR COMPLEX MAIN ROAD 0350 RUSTENBURG-KROONDAL

Email debtors@owk.co.za Noordwes Salesperson 1954699 / HANNES CARELZEN External Document No. Customer VAT Reg. No: 4790165353 Invoice No. RIA12362731 26 August 2024 Document Date Due Date 26 August 2024 Customer Liquor Licence No. NWP0005653 (NOV 2023

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|------------------------|--------------|--------------------|---|---------|-------|--|
| 31040 | ORC CAPE RUBY 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 |
| | Rounding (10c) | 1 | | -0.09 | | 0 | -0.09 |
| | ₹ Total Litre | s 18.00 - | | Subtotal VAT Amount Total R Incl. VAT Compared to the control of | | | 1,973.03 295.97 295.90 295.90 |
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Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 532-513014

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.