



Tax Invoice

Charge To:

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

Gauteng LR
Postbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address
523-100148

OVERLAND TRIO LIQUOR STORE
SHOP 2, CONVENIENCE CENTRE, FRIKKIE MEYER
BOULEVARD NEXT TO McDONALDS SENTRUM
VANDERBILPARK

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1963073 / MARTIE
Customer VAT Reg. No.: 4170205886
Invoice No.: RIA12363119
Document Date: 23 September 2024
Due Date: 23 September 2024
Customer Liquor Licence No.: GAU/3000382C -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-5%	15	613.13
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-5%	15	613.13
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84	-5%	15	314.30
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52

Total Litres 599.50

Subtotal 7,814.96
VAT Amount 1,172.24
Total R Incl. VAT 8,987.20

26/09/24

Liquor Runners JHB
DEBRIEFED 2

No expired stock will be credited on accounts.

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.

TIME



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100148

Liquor Runners JHB
DEBRIEFED 2

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DATE _____
TIME _____