

**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
NCRCP20019

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

Ship-to Address
532-100397

OVERLAND LA HOFF LIQUOR STORE
28 DE WAAL STREET
LA HOFF
KLERKSDORP

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1962697 / HANNES CARELZEN
Customer VAT Reg. No. 4810308769
Invoice No. RIA12363140
Document Date 25 September 2024
Due Date 25 September 2024
Customer Liquor Licence No. NWG/0000198 (DES 201)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31010	ORC WHITE JEREPIGO 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	
26011	THE HEDGEHOG DRY ROSE 750ML	1	6 X 750ml	319.14		-5%	15	303.18	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		2727.50							
				Subtotal				2,769.56	
				VAT Amount				415.44	
				Total R Incl. VAT				3,185.00	

Name: FRES
DATE: 01/10/24
Sign: [Signature]

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100397

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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.