



Tax Invoice

Charge To:

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

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

523-101278

OVERLAND LIQUOR LIFESTYLE (KLERKSDORP)
ERF 4474, SHOP 13, DIE PARK CENTRE, 58 WILLIAMS ST
WILKOPPIES
2571 KLERKSDORP
JOSE

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1983461 / HANNES CARELZEN
Customer VAT Reg. No. 4860219808
Invoice No. RIA12364014
Document Date 29 November 2024
Due Date 29 November 2024
Customer Liquor Licence No. NWG0002210 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		364.00					
				Subtotal			776.69
				VAT Amount			116.51
				Total R Incl. VAT			893.20

Received 05/12/24
RBD-Cornell
Liquor Runners JHB
DEBRIEFED 2

Banking Details:

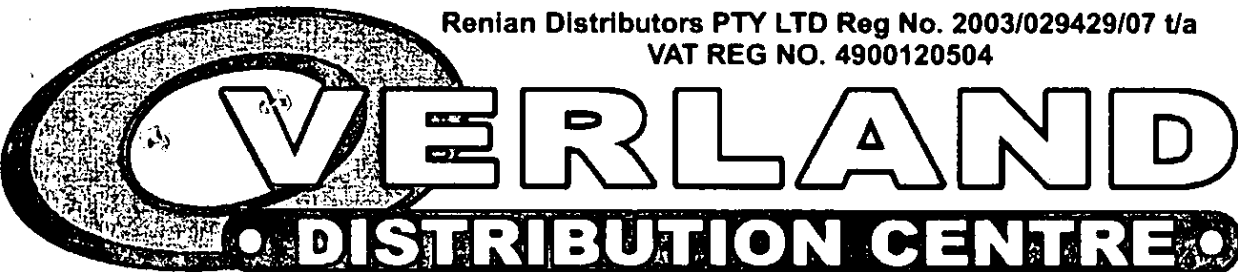
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101278

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.



3 BENJI OLIPHANT STREET,
URANIAVILLE,
TEL: 018 - 469 1716,
FAX: 018 - 469 4778

KLERKSDORP

GOODS MOVEMENT 6618
VOUCHER

Supplier Name: ORC

Date: 03/12/24 Time:

INVOICE NUMBER:	<u>RIF 12364014</u>			GOODS RETURNED VOUCHER	
DELIVERY NOTE:				RECEIVED BY: (PRINT NAME)	<u>Belinda</u>
OTHER:				SIGNATURE:	<u>[Signature]</u>
NUMBER OF CARTONS:					
FOR OFFICE USE ONLY:					
DATA CAPTURE CHECK LIST:				DATA CAPTURE CHECK LIST:	
INVOICE CHECKED BY (PRINT NAME)				INVOICE CAPTURED BY: (PRINT NAME)	
PURCHASE ORDER NUMBER:				GRV CAPTURED BY: (PRINT NAME)	
STORE ORDER CARD UPDATED:		YES	NO	DATE OF CAPTURE:	
SIGNATURE:				SIGNATURE:	

BUYER'S SIGNATURE: [Signature] HL2825 FS DATE: 03/12/24