

**Tax Invoice****Charge To:**

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

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**  
523-100782

OVERLAND DOG BOX LIQUOR STORE  
NO 9 VOORTREKKERS STR  
ELSBURG  
GERMISTON

Email debtors@owk.co.za  
Salesperson JHB EAST  
External Document No. 1991359 / WAYNE  
Customer VAT Reg. No. 4600225348  
Invoice No. RIA12364308  
Document Date 23 December 2024  
Due Date 23 December 2024  
Customer Liquor Licence No. GAU501129C - MRCH 20

| No.          | Description                                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 98060        | DIE MAS BRAAI BRANDEWYN 750ML                  | 4 ✓      | 6 X 750ml       | 1,151.04             |         | 15    | 4,604.16              |
| 98061        | DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML | 3 ✓      | 6 X 750ml       | 1,313.10             |         | 15    | 3,939.30              |
|              | Rounding (10c)                                 | 1        |                 | -0.08                |         | 0     | -0.08                 |
| Total Litres |                                                | 432.00   |                 | Subtotal             |         |       | 8,543.38              |
|              |                                                |          |                 | VAT Amount           |         |       | 1,281.52              |
|              |                                                |          |                 | Total R Incl. VAT    |         |       | 9,824.90              |

**DOG BOX**  
**GOODS RECEIVED**

*[Signature]* 2 Jan 25

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-100782                |

**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