

**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

523-100148

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

Email debtors@owk.co.za
Salesperson JHB North
External Document No. **1992340 / RONELL**
Customer VAT Reg. No: 4170205886
Invoice No. **RIA12364338**
Document Date 30 December 2024
Due Date 30 December 2024
Customer Liquor Licence No. GAU/3000382C -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 684.00

Subtotal 5,233.21
VAT Amount 784.99
Total R Incl. VAT 6,018.20

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



Banking Details:

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

Borkie

02/01/25

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