

**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

532-100094

OVERLAND ULTRA EXPRESS FOCHVILLE
ERF 35465, CORNER & LOSBERG AVENUE
FOCHVILLE

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 1992493 / RONELL
Customer VAT Reg. No: 4680198555
Invoice No. RIA12364344
Document Date 30 December 2024
Due Date 30 December 2024
Customer Liquor Licence No. GAU/600511C (AUG 201

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31006	ORC WHITE MUSCADEL 750ML	3	6 X 750ml	519.24		-5%	15	1,479.83	
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14		-5%	15	303.18	
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60		-5%	15	353.97	
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60		-5%	15	353.97	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		378.00							
				Subtotal				4,957.30	
				VAT Amount				743.60	
				Total R Incl. VAT				5,700.90	

Banking Details

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100094

Mariska 06/1/2025

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