



## 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**  
 532-100393

OVERLAND MR LIQUOR CARLETONVILLE  
 SHOP 2  
 14 GOLD STREET  
 2500 CARLETONVILLE-DEELKRAAL

Email: debtors@owk.co.za  
 Salesperson: JHB South  
**External Document No. 1998227 / RONELL**  
 Customer VAT Reg. No: 4380214157  
**Invoice No. RIA12364561**  
 Document Date: 23 January 2025  
 Due Date: 23 January 2025  
 Customer Liquor Licence No: GAU0001965 (JULY 202

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
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
	Rounding (10c)	1		-0.05		0	-0.05
<b>Total Litres</b>		<b>395.50</b>					
				<b>Subtotal</b>			<b>1,641.12</b>
				VAT Amount			246.18
				<b>Total R Incl. VAT</b>			<b>1,887.30</b>

Liquor Runners JHB  
**DEBRIEFED 2**

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100393

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

*HSZ13875*

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