ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

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

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

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.	**1996963 / HANNES CARELZEN**
Customer VAT Reg. No:	4860219808
Invoice No.	**RIA12364574**
Document Date	24 January 2025
Due Date	24 January 2025
Customer Liquor Licence No.	NWG0002210 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
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

Total Litres **309.00**

Subtotal	**1,763.30**
VAT Amount	264.50
Total R Incl. VAT	**2,027.80**

PD Carnell
28/01/25

Banking Details:

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

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.

Ronian Distributors PTY LTD Reg No. 2003/029429/07 t/a
VAT REG NO. 4900120504

OVERLAND
• DISTRIBUTION CENTRE •
KLERKSDORP

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

GOODS MOVEMENT VOUCHER 6673

Supplier Name: ORC Date: 28/01/25 Time:

INVOICE NUMBER:	RIA 12364574	GOODS RETURNED VOUCHER	
DELIVERY NOTE:		RECEIVED BY: (PRINT NAME)	Belinda
OTHER:		SIGNATURE:	
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:	

'09

'S SIGNATURE: .... DATE: 28-1-25