



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
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.: 2008940 / RONELL
Customer VAT Reg. No: 4170205886
Invoice No.: RIA12365022
Document Date: 04 March 2025
Due Date: 04 March 2025
Customer Liquor Licence No. GAU/3000382C -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	-5%	15	634.37
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-5%	15	600.54
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912	-5%	15	633.44
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	394.956	-5%	15	375.21
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres				568.50			
				Subtotal			2,652.43
				VAT Amount			397.87
				Total R Incl. VAT			3,050.30

Banking Details:

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

Receiver Name: *Dean* Date Received: *06/07/25* Signature: *[Signature]*

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.