



**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  
NCRC20019

Registration No.  
Liquor Licence No.  
VAT Registration No.  
NCR No.

**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. 2010160 / HANNES CARELZEN**  
Customer VAT Reg. No: 4860219808  
**Invoice No. RIA12365057**  
Document Date: 07 March 2025  
Due Date: 07 March 2025  
Customer Liquor Licence No. NWG0002210 DES 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
	Rounding (10c)	1		-0.05		0	-0.05
<b>Total Litres</b>		<b>1278.00</b>					
							<b>408.86</b>
							<b>61.34</b>
							<b>470.20</b>

**Banking Details:**

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

Receiver Name: Beh - da Date Received: 11/03/25 Signature: [Signature]

**Liquor Runners JHB**  
**DEBRIEFED 2**

DATE 11/03/25

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.

Renlan Distributors PTY LTD Reg No. 2003/029429/07 Va  
VAT REG NO. 4900120504



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

GOODS MOVEMENT **7031**  
VOUCHER

Supplier Name: ORC Date: 11/3/25 Time: .....

INVOICE NUMBER:	<u>2010160</u>	GOODS RETURNED VOUCHER	
DELIVERY NOTE:		RECEIVED BY: (PRINT NAME)	<u>BELONG</u>
OTHER:		SIGNATURE:	<u>[Signature]</u>
NUMBER OF CARTONS:			
<b>FOR OFFICE USE ONLY:</b>			
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:	

BUYER'S SIGNATURE: Alungwan DATE: 11/03/25