



EFT

Page 1 / 1

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

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. 2021273
Customer VAT Reg. No. 4170205886
Invoice No. RIA12365355
Document Date 31 March 2025
Due Date 31 March 2025
Customer Liquor Licence No. GAU/3000382C -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	2 ✓	6 X 3L	667.764		-5%	15	1,268.75	
22088	DELUSH NATURAL SWEET ROSE 3L	2 ✓	6 X 3L	667.764		-5%	15	1,268.75	
89021	ISLAND VIEW DRY RED 1L	1 ✓	12X1L	353.4888		-5%	15	335.82	
89017	ISLAND VIEW LATE HARVEST 1L	1 ✓	12X1L	333.3912		-5%	15	316.72	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1 ✓	12X1L	333.3912		-5%	15	316.72	
89015	ISLAND VIEW SWEET RED 1L	1 ✓	12X1L	353.4888		-5%	15	335.82	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		2935.50							
				Subtotal				3,842.51	
				VAT Amount				576.39	
				Total R Incl. VAT				4,418.90	

Banking Details:

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

Kelvin

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.