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EFT

Tax Invoice

Charge To:

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

Registration No.	Posbus 544
Liquor Licence No.	UPINGTON, 8800
VAT Registration No.	South Africa
NCR No.	2023/694851/07
	RG0000760
	4550115309
	NCRPCP20019

Ship-to Address

523-100148

OVERLAND TRIO LIQUOR STORE
SHOP 2, CONVENIENCE CENTRE, FRIKKIE MEYER
BOULEVARD NEXT TO McDONALDS SENTRUM
VANDERBULPARK

External Document No.	debtors@owk.co.za
Salesperson	JHB North
Customer VAT Reg. No:	2021273
Invoice No.	4170205886
Document Date	RIA12365355
Due Date	31 March 2025
Customer Liquor Licence No.	31 March 2025
	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	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

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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.