

**Tax Invoice****Charge To:**

PICARDI REBEL NKOMAZI (143)  
SHOP 7, NKOMAZI PLAZA  
KAMAEHEKEZA, PORTION 4 OF FARM NAAS  
RIVONIA

Registration No.  
Liquor Licence No.  
VAT Registration No.

Nelspruit LR  
Posbus 544  
UPINGTON, 8800  
South Africa  
2023/694851/07  
RG0000760  
4550115309

**Ship-to Address**

529-000684  
PICARDI REBEL NKOMAZI (143)  
SHOP 7, NKOMAZI PLAZA  
KAMAEHEKEZA, PORTION 4 OF FARM NAAS

Email debtors@owk.co.za  
Salesperson Lowveld  
**External Document No. 1872161/ ANDILE**  
Customer VAT Reg. No. 4250108083  
**Invoice No. RI12981713**  
Document Date 14 March 2024  
Due Date 30 April 2024  
Customer Liquor Licence No. MLA/027406-LICENCE

| No.                 | Description                       | Quantity       | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|-----------------------------------|----------------|-----------------|--------------------------|---------|-------|-----------------------|
| 89009               | ISLAND VIEW NATURAL SWEET ROSE 5L | 2 ✓            | 4 X 5L          | 530.40                   |         | 15    | 1,060.80              |
| 89013               | ISLAND VIEW SWEET RED 3L          | 1 ✓            | 6 X 3L          | 553.92                   |         | 15    | 553.92                |
| 89020               | ISLAND VIEW SWEET RED 5L          | 2 ✓            | 4 X 5L          | 608.96                   |         | 15    | 1,217.92              |
| 89012               | ISLAND VIEW SWEET ROSE 3L         | 1 ✓            | 6 X 3L          | 515.64                   |         | 15    | 515.64                |
|                     | Rounding (10c)                    | 1              |                 | -0.02                    |         | 0     | -0.02                 |
| <b>Total Litres</b> |                                   | <b>1172.00</b> |                 | <b>Subtotal</b>          |         |       | <b>3,348.26</b>       |
|                     |                                   |                |                 | <b>VAT Amount</b>        |         |       | <b>502.24</b>         |
|                     |                                   |                |                 | <b>Total R Incl. VAT</b> |         |       | <b>3,850.50</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 529-000684                |

Receiver Name: *Solly*Date Received: *19/03/2024*Signature: *[Signature]*