



Tax Invoice

Charge To:

OK FRANCHISE NORTHERN DIVISION
P O BOX 17618
(7212)
1470 SUNWOOD PARK
CINDI TAIT 0119132410

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address
530-710012

OK LIQUOR BOEKENHOUTSKLOOF -VAALWATER 2345
PORTION 24 OF FARM BOEKENHOUTSKLOOF
FARM BOEKENHOUTSKLOOF 187
0536 ELLISRAS-LIMPOPODRAAI

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1840373/ LEON/ND0724126914
Customer VAT Reg. No. 4130178488
Invoice No. RI13078111
Document Date 22 January 2024
Due Date 31 March 2024
Customer Liquor Licence No. NTV/033672 (DES 2021)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-5%	15	409.94
21121	DRY RED TETRA 1L	1	12X1L	431.52	-5%	15	409.94
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-5%	15	409.94
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	358.26	-5%	15	340.35
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	358.26	-5%	15	340.35
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
Total Litres		186.50		Subtotal			4,363.48
				VAT Amount			654.52
				Total R Incl. VAT			5,018.00

OK MINIMARK GIGI'S
2344

MiniMark

Date: 31/1/24

CRV number:

Claim number:

Vat No.: 4130178488

No. of cases:

Received in good order by:
Signature:

Printed Name:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-710012