

**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

530-710010

OK LIQUOR GROBLERSDAL 2231
SHOP 7 JCM CENTRE
15 VAN RIEBEECK STREET
0470 GROBLERSDAL

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1878376/ MARINTZA
Customer VAT Reg. No. 4500294766
Invoice No. RI13078203
Document Date 25 March 2024
Due Date 31 May 2024
Customer Liquor Licence No. NTV/034801 (NOV 2021)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44		-5%	15	529.57	
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44		-5%	15	529.57	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		118.50							
				Subtotal				2,148.08	
				VAT Amount				322.22	
				Total R Incl. VAT				2,470.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-710010

OK LIQUOR GROBLERSDAL
2231

Date: 27-03-24 **OK Liquor**

GRV number:

Claim number:

VAT No: 4930222312 No. of cases:

Received in good order by:

Signature:

Printed Name:

Marintza