

**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. 1899223 / LEON
Customer VAT Reg. No: 4130178488
Invoice No. R113078295
Document Date 29 April 2024
Due Date 30 June 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
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
21121	DRY RED TETRA 1L	1	12X1L	431.52	-5%	15	409.94
22088	DELUSH NATURAL SWEET ROSE 3L Rounding (10c)	1	6 X 3L	588.84	-5%	15	559.40
		1		-0.03		0	-0.03
Total Litres		45.00		Subtotal			2,645.65
				VAT Amount			396.85
				Total R Incl. VAT			3,042.50

Banking Details:

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

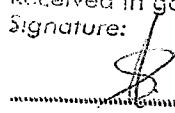
Date: 2/5/24

GRV number:

Claim number:

VAT No.: 4130178488 No. of cases:

Received in good order by:

Signature: Printed Name: 