



OK MINIMARK GIGI'S
2344

Date: 05/06/24



GRV number:

Claim number:

vat No.: 4130178438 No. of cases:

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Charge To:

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

Received in good order by:
Signature:

Printed Name:

Tax Invoice

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. 1920507 / LEON
Customer VAT Reg. No. 4130178488
Invoice No. RI13078339
Document Date 31 May 2024
Due Date 31 July 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
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		48.00		Subtotal			4,319.38
				VAT Amount			647.92
				Total R Incl. VAT			4,967.30

Banking Details:

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