



Vat No: 4670144973

Buyer: OK Franchise Western Cape

Consignee:

Customer PO: WC0624137469

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No:	1467075
Date:	2023-12-28
Customer:	32948
Branch / Plant:	CPTD
Warehouse LI:	RG/0004327
Order No:	1339728 SO
Liquor License:	WCP/0358655

Tax Invoice



Total VAT	263.04	1,753.62
COD Total	263.04	2,016.66
		1,986.41

Date:.....
 G/V number:.....
 Claim number:.....

Banking Details

VAT No.: 4810017573 No. of copies: *****

Received in good order on behalf of customer

Bank:	ABSA
Account No:	*****7386
Branch	632005

Name: John
Signature: John
Date: Oct 10/24