



Tax Invoice

Charge To:

OK FOODS WESTERN CAPE
PRIVATE BAG X17
7475 EPPINDUST
PIETER CARSTENS

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

531-710597

OK LIQUOR GOEDEMOED WELLWAY PARK EAST (2742)
SHOP 2, GOEDEMOED CENTRE
22 LUBBE STREET, WELLWAY PARK EAST
7550 DURBANVILLE-GOEDEMOED

Email: debtors@owk.co.za
Salesperson: Western Cape West
External Document No.: 1778968/WC0424106595
Customer VAT Reg. No.: 4790124178
Invoice No.: RIA13174824
Document Date: 05 October 2023
Due Date: 31 December 2023
Customer Liquor Licence No.: WCP/042119 (DES 2021)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26011	THE HEDGEHOG DRY ROSE 750ML	1	6 X 750ml	306.84		15	306.84
64002	THE HEDGEHOG SAUVIGNON BLANC 2L	1	6 X 2L	499.62		15	499.62
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	545.16		15	545.16
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		103.50					
				Subtotal			2,387.13
				VAT Excl.			358.07
				Total R Incl. VAT			2,745.20

Liquor Runner Cape Town cc
is a Registered Additional Distributor
REG. No: RG0004327

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-710597

OK LIQUOR GOEDEMOED WELLWAY PARK EAST
2742

Date: 04/12/23

GRV number:

Claim number:

VAT No.: 4790124178

No. of cases:

Received in good order by:

Signature:

Printed Name: