



Tax Invoice

Charge To:

OK FOODS EASTERN CAPE
P O BOX 12359
PORT ELIZABETH
6001 CENTRAHILL
ELIZE FOURIE/ CARL COETZER

Oos Londen LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

542-100051

OK LIQUOR KIDDS BEACH 2343
SHOP 7 KIDDS BEACH SHOPPING CENTRE
KIDDS BEACH MAIN ROAD, EAST LONDON
5201 EAST LONDON-NEEDS CAMP

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1940633 / 101#000002219
Customer VAT Reg. No. 4740284122
Invoice No. RI14268050
Document Date 11 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. ECP/25636/3026(DES20)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-5%	15	1,035.80
26010	THE HEDGEHOG CABERNET SAUVIGNON	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
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
Total Litres		127.00		Subtotal			4,732.96
				VAT Amount			709.94
				Total R Incl. VAT			5,442.90

KIDDS BEACH
2343

OK Liquors

DATE: 15/07/2024
GRV NUMBER: 84120617
CLAIMS NUMBER:
NO. OF CASES:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	542-100051

RECEIVED IN GOOD ORDER

SIGNATURE:

PRINTED NAME:

Stefie

Receiver Name:

Date Received:

Signature: