



Tax Invoice

Charge To:

VASIE
OK FOODS KZN DIVISION
P.O. BOX 10146
DURBAN-MARINE PARADE, 4056
South Africa

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

528-100824

OK LIQUOR UVONGO 2700
C/O NICHOLSON & FORSTER RD
SECTION 1 & 2
4275 MARGATE-SEA SLOPES

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1759496/KZ0324103511
Customer VAT Reg. No. 4500274883
Invoice No. RIA12843235
Document Date 08 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNL/02/1411160001

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		323.00		Subtotal			1,357.47
				VAT Amount			203.63
				Total R Incl. VAT			1,561.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100824

Liquor Runners Durba
DEBRIEFED

DATE: 17/09/27

TIME: 15:00

OK LIQUOR UVONGO
2700

Date: 17/09/27

GRV number:

Claim number:

VAT No.: 4500274883 No. of cases: 5

Received in good order by:

Signature:

Printed Name:

[Signature] *[Signature]*