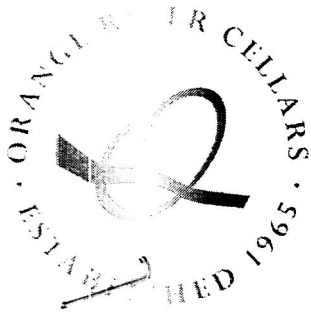




Tax Invoice

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

528-715573

OK LIQUOR PENNINGTON 2373
SHOP 1 LOT 1243 VILLAGE MALL
IRONWOOD ROAD
4184 SCOTTBURGH-PENNINGTON

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1917921 / SUSAN
Customer VAT Reg. No. 4530256017
Invoice No. RIA12844737
Document Date 31 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/1605140010 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		301.50		Subtotal			4,111.65
				VAT Amount			616.75
				Total R Incl. VAT			4,728.40

Liquor Runners Durban
DEBRIEFED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-715573

OK LIQUOR PENNINGTON
2373

Date: 4/6/24

GRV number:

Claim number:

VAT No.: 4530256017

Received in good order by:

Signature:

Printed Name:

Mag. C
FZW 625 fs