



Liquor Runners Durban
Signed: DEBBIE Page 1 / 1

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

528-715574

OK LIQUOR JAMAICA 2354
SHOP 18, JAMAICA JUNCTION
66 OLYMPIA STREET, SHALLCROSS
4093 SHALLCROSS-SAVANNAH PARK

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1922742 / LUSHEN
(KZ1224105364)
Customer VAT Reg. No. 4220127494
Invoice No. RIA12844769
Document Date 07 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZN/170718011 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52		15	629.04
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
21121	DRY RED TETRA 1L	2	12X1L	431.52	-5%	15	819.89
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-5%	15	819.89
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-25%	15	488.52
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
21003	ORC DRY RED 3L	2	6 X 3L	660.96	-24.9%	15	992.37
63003	ORC JHB SWEET RED 3L	2	6 X 3L	660.96	-24.9%	15	992.37
63002	ORC JHB SWEET ROSE 3L	2	6 X 3L	603.48	-23%	15	929.36
21117	GORDONIA SPECIAL 12X1L	2	12X1L	331.80		15	663.60
2354	Rounding (10c)			-0.04		0	-0.04

OK LIQUOR JAMAICA 2354

Date: 11/6/24

OK Liquor

Subtotal 8,579.30
VAT Amount 1,286.90
Total R Incl. VAT 9,866.20

GRV number:

Claim number:

VAT No.: 4220127494

No. of cases:

Received in good order by:

Signature:

Printed Name:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-715574

Receiver Name:

Date Received:

Signature: