

**Tax Invoice****Charge To:**

KONTANTVERKOPE GEORGE
LIQUOR RUNNERS GEORGE(RG2813) ERF
30/7531
RAND STREET (ABBATTOIR RD) GEORGE IND
GEORGE
South Africa

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

044 874 3241
George LR

Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address
524-100120

ALBERTINIA DIENSSTASIE BK
ENGEN PERSEEL
STASIESTRAAT 31
6695 ALBERTINIA

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 2002312 / KARIN
Customer VAT Reg. No. 4960211987
Invoice No. R113365479
Document Date 11 February 2025
Due Date 11 February 2025
Customer Liquor Licence No. WCP/035679 -NOV2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE	1	12 X 750ml	462.72		15	462.72
	750ML	1		-0.03		0	-0.03
	Rounding (10c)						
Total Litres		9.00					
				Subtotal			46
				VAT Amount			€
				Total R Incl. VAT			53

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
524-100120

Jacobsen
13/2/2025

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River C Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may