

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: OKF017
BENONI 1500

Printed on: 12/12/2024
at: 15:52:51

INVOICE TO: OK FRANCHISE - WESTERN CAPE
DIVISION
P BAG X17
EPPINGDUST
7475

DELIVER TO: OK LIQUORS:- BEAUFORT WEST (2329)
SHOP 18 C/O DONKING
BEAUFORT WEST SHOPPING CENTRE
DANIE THERON STREET
WCP/037493

Shipping Instructions:



1894865
Supplier Copy
Tax Invoice

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL033	2329	2329	HF	1976534	AH	11/12/24	12/12/24	30 Days	GE	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HF	340.00	3,400.00
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	10	0	HF	343.48	3,434.80
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HF	340.00	3,400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HF	400.00	8,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HF	400.00	4,000.00
ORISTRRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	5	0	HF	247.83	1,239.15
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	5	0	HF	247.83	1,239.15
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	5	0	HF	247.83	1,239.15
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HF	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	400.00	2,000.00

OK LIQUOR KAROO JUNCTION (CORP)
2329
Date: 12.12.2024

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked. No goods may be returned unless prior arrangements are made in writing. Returns are subject to a 10% handling charge. Commercial quality equipment is not to be used for lifting applications.

Vehicle Registration No: PRINT NAME: DATE:

SIGNATURE:

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked. No goods may be returned unless prior arrangements are made in writing. Returns are subject to a 10% handling charge. Commercial quality equipment is not to be used for lifting applications.

Printed Name: DATE: 12.12.2024

SIGNATURE:

SUB-TOTAL ZAR 30,100.06

VAT ZAR 4,515.00

TOTAL ZAR 34,615.06