



Tax Invoice

Charge To:

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

044 874 3241
George LR

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

533-100072

LIQUOR CITY 59 (PTY) LTD T/A LIQUOR CITY MOSSELBAY
P O BOX 2516
16 NORMAN ANDREAS ST, DA NOVA
6500 MOSSEL BAY-SINETHEMBA (NH)

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1804993/WILLIAM
Customer VAT Reg. No. 4510284393
Invoice No. RI13364731
Document Date 27 November 2023
Due Date 27 November 2023
Customer Liquor Licence No. WCP/042018 -OKT 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	5	12X1L	545.16	-7%	15	2,534.99
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 121.50

Subtotal 2,534.95
VAT Amount 380.25
Total R Incl. VAT 2,915.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100072

Receiver Name:

Date Received:

Signature:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Credit Memo

Charge to:

KONTANTVERKOPE GEORGE
LIQUOR RUNNERS GEORGE(RG2813) ERF 30/7531
RAND STREET (ABBATOIR RD) GEORGE IND
GEORGE
WCP/042018 - OKT 23

Receipt from:

william
LIQUOR CITY 59 (PTY) LTD T/A LIQUOR CITY MOSSELBAY
P O BOX 2516
16 NORMAN ANDREAS ST, DA NOVA
MOSEL BAY-SINETHEMBA (NH), 6500



044 374 3241

George LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 533-100072

VAT Reg. No. 4510284393

Return Order No OWK9275722

Credit Memo No. KC13350703

Reason Code EXPIRED SU

Posting Date 19/05/2023

Liquor License No. WCP/042018 - OKT 23

Document Date 19/05/2023

Payment Terms Cash on Delivery

Location Code 1033

Registration No. 2023/694851/07

Phone No. 054-337 8800

E-Mail debtors@owk.co.za

Home Page www.owk.co.za

VAT Reg No. 4550115309

Bank First National Bank (FNB)

Account No. 622 889 320 83

Branch No. 230604

Salesperson GARDEN ROUTE

Payment Ref. 533-100072

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	1 X 5L	118.70	-5%	15	112.76
89070	ISLAND VIEW DRY RED 5L	7	1 X 5L	127.22	-10%	15	807.49
89007	ISLAND VIEW DRY WHITE 5L	5	1 X 5L	112.70	-10%	15	507.15
89007	ISLAND VIEW DRY WHITE 5L	3	1 X 5L	112.70	-10%	15	304.29
	Rounding (10c)	1		-0.04		0	-0.04
Subtotal							1,725.65
VAT Amount							258.85
Total ZAR Incl. VAT							1,984.50

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,725.69	258.85
Z	0	-0.04	0.00
		1,725.65	258.85

Credit Memo

Charge to:

KONTANTVERKOPE GEORGE
LIQUOR RUNNERS GEORGE(RG2813) ERF 30/7531
RAND STREET (ABBATTOIR RD) GEORGE IND
GEORGE
WCP/042018 - OKT 23

Receipt from:

william
LIQUOR CITY 59 (PTY) LTD T/A LIQUOR CITY MOSSELBAY
P O BOX 2516
16 NORMAN ANDREAS ST, DA NOVA
MOSEL BAY-SINETHEMBA (NH), 6500



044 874 3241

George LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 533-100072
VAT Reg. No. 4510284393
Return Order No OWK9275734
Credit Memo No. RC13350706
Reason Code BREAKAGES
Posting Date 19/05/2023
Liquor License No. WCP/042018 - OKT 23
Document Date 19/05/2023
Payment Terms Cash on Delivery
Location Code 1033

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson GARDEN ROUTE
Payment Ref. 533-100072
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	1 X 1L	32.61	-11%	15	58.05
	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							57.99
VAT Amount							8.71
Total ZAR Incl. VAT							66.70

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	58.05	8.71
Z	0	-0.06	0.00
		57.99	8.71