

**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

533-100169

BALI TRADING RIVERSDALE
N2 NATIONAL ROAD
6670 RIVERSDALE

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1798951/CONNIE**
Customer VAT Reg. No. | 4900198195
Invoice No. | **RI13364693**
Document Date | 14 November 2023
Due Date | 14 November 2023
Customer Liquor Licence No. | WCP/043018 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
179	DIE MAS GESKENK PAK (BRANDY)	✓ 1	6	1,173.96		15	1,173.96
180	DIE MAS GESKENK PAK (GIN)	✓ 2	6	1,173.96		15	2,347.92
98064	DIE MAS KALAHARI NAARTJIE INFUSED GIN 500ML	✓ 1	6 X 500ML	1,592.52		15	1,592.52
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		205.50		Subtotal			5,114.34
				VAT Amount			767.16
				Total R Incl. VAT			5,881.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100169

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Connie 16/11/23 *Ch*