

**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
533-100105

RIVIERA HYPER
DEEL NR 11, SPAR CENTRE
HARTENBOS
MOSELBAY

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1822496/HEINRICH**
Customer VAT Reg. No. | 4170106456
Invoice No. | **RI13364794**
Document Date | 19 December 2023
Due Date | 19 December 2023
Customer Liquor Licence No. | WCP/008427 (DES 2022)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31032	FULL CREAM 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		54.00							
				Subtotal				1,381.25	
				VAT Amount				207.25	
				Total R Incl. VAT				1,588.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100105

Receiver Name: *Heinrich* Date Received: *21/12/2023* Signature: *[Signature]*