

**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

533-100142

STILBAAI KELDERS
17 VOORTREKKER STRAAT
6674 STILL BAY

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **17927126/ADOLF**
Customer VAT Reg. No. | 4250245158
Invoice No. | **RI13364666**
Document Date | 31 October 2023
Due Date | 31 October 2023
Customer Liquor Licence No. | WCP/007253 -NOV'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98062	DIE MAS DIE KALAHARI TRUFFEL	1	6 X 500ML	1,676.34		15	1,676.34
	POTKETELBRANDEWYN 500						
98061	DIE MAS VÉR IN DIE OU KALAHARI	1	6 X 750ml	1,313.10		15	1,313.10
	BRANDEWYN 750ML						
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		100.50		Subtotal			3,894.43
				VAT Amount			584.17
				Total R Incl. VAT			4,478.60

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100142

Receiver Name: **SONJA**

Date Received: **03/11/23**

Signature: 