

**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

524-100120

ALBERTINIA DIENSSTASIE BK
ENGEN PERSEEL
STASIESTRAAT 31
6695 ALBERTINIA

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1801120/KAREN**
Customer VAT Reg. No. | 4960211987
Invoice No. | **R113364699**
Document Date | 14 November 2023
Due Date | 14 November 2023
Customer Liquor Licence No. | WCP/035679 -NOV2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML Δ	1	6 X 750ml	476.34		15	476.34
22091	DELUSH NATURAL SWEET ROSE Δ	1	12 X 750ml	440.64		15	440.64
	750ML						
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		13.50					
				Subtotal			916.95
				VAT Amount			137.55
				Total R Incl. VAT			1,054.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-100120

Ontvang: Kuitoor 14/11/23

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813