

**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. | 1813655/CONNIE
Customer VAT Reg. No. | 4900198195
Invoice No. | RI13364751
Document Date | 05 December 2023
Due Date | 05 December 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
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	✓ 6 X 500ML	1,676.34		15	1,676.34
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	1	✓ 6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		7.50					
				Subtotal			2,989.3
				VAT Amount			448.4
				Total R Incl. VAT			3,437.8

Banking Details:

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Connie Oh 07/12/23

**Tax Invoice****Charge To:**

samantha /stacey
PRESTONS GEORGE TRUST T/A PRESTONS
GEORGE
H/V KNYSNAWEG & 2DE LAAN
(POSBUS 786, PORT ELIZABETH)
GEORGE, 6530
South Africa

044 874 3241
George LR

Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

533-480001
PRESTONS GEORGE TRUST T/A PRESTONS GEORGE
H/V KNYSNAWEG & 2DE LAAN
(POSBUS 786, PORT ELIZABETH)
6530 GEORGE

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1811461/PE-41876
Customer VAT Reg. No: 4490204825
Invoice No. RI13364739
Document Date 04 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. WCP/003185 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
31020	ORC RED MUSCADEL 750ML Rounding (10c)	1	6 X 750ml	476.34	-5%	15	452.52
		1		-0.05		0	-0.05
Total Litres		16.50		Subtotal			751.9
				VAT Amount			112.8
				Total R Incl. VAT			864.8

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-480001

Receiver Name: *Linda*Date Received: *5/12/23*Signature: *Bona*

**Tax Invoice****Charge To:**

SPAR EASTERN CAPE
ATT ZELDA
P O BOX 11217
6005 PORT ELIZABETH-ALGOAPARK
LORETTA MEYERS

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

533-236105

WILDERNESS VILLAGE KWIKSPAR 40257
WILDERNESS SQUARE, ERF 2353
BEACON ROAD
6560 WILDERNIS

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1812928/192236
Customer VAT Reg. No. 4620259491
Invoice No. RI13364747
Document Date 05 December 2023
Due Date 29 February 2024
Customer Liquor Licence No. WCP039984 OKT'23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		100.50					
				Subtotal			905.0
				VAT Amount			135.7
				Total R Incl. VAT			1,040.8

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236105

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

TOPS WILDERNESS VILLAGE	
GOODS RECEIVING	
BEACON ROAD, WILDERNESS, 6560	
REG No: 2019/017892/07 VAT No: 4620259491	
TEL No: 044 877 0510	
DATE: 7/12/23	GRV No: 103067
CHECKED BY: <i>[Signature]</i>	
SIGN: <i>[Signature]</i>	