

**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

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

533-100105

RIVIERA HYPER
DEEL NR 11, SPAR CNTRE
HARTENBOS
MOSELBAY

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1938320 / HEINRICH**
Customer VAT Reg. No. | 4170106456
Invoice No. | **RI13365114**
Document Date | 01 July 2024
Due Date | 01 July 2024
Customer Liquor Licence No. | WCP/008427 (DES 2022)

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	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		46.50		Subtotal			477.64
				VAT Amount			71.66
				Total R Incl. VAT			549.30

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	533-100105

[Signature] 3/7/2024