

**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.	1937424 / CONNIE
Customer VAT Reg. No:	4900198195
Invoice No.	RI13365111
Document Date	28 June 2024
Due Date	28 June 2024
Customer Liquor Licence No.	WCP/043018 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
179	DIE MAS GESKENK PAK (BRANDY)	1	6	1,173.96		15	1,173.96
180	DIE MAS GESKENK PAK (GIN)	2	6	1,173.96		15	2,347.92
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		0		Subtotal			3,521.82
				VAT Amount			528.28
				Total R Incl. VAT			4,050.10

Connie *CL* 04/07/24

Banking Details:

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813