

**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.	1938643 / KARIN
Customer VAT Reg. No.	4960211987
Invoice No.	RI13365117
Document Date	02 July 2024
Due Date	02 July 2024
Customer Liquor Licence No.	WCP/035679 -NOV2022

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		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		64.50		Subtotal			519.21
				VAT Amount			77.89
				Total R Incl. VAT			597.10

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	524-100120

Receiver Name: *Karin*Date Received: *4/7/24*Signature: *tj/kender*