

**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
533-100105

RIVIERA HYPER
DEEL NR 11, SPAR CENTRE
HARTENBOS
MOSSSELBAY

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Email	debtors@owk.co.za
Salesperson	GARDEN ROUTE
External Document No.	1922050 / HEINRICH
Customer VAT Reg. No.	4170106456
Invoice No.	R113365046
Document Date	03 June 2024
Due Date	03 June 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
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-8%	15	477.70
31032	FULL CREAM 750ML	1 ✓	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		103.50		Subtotal			955.39
				VAT Amount			143.31
				Total R Incl. VAT			1,098.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100105

Receiver Name: D.J.

Date Received: 5/6/2024

Signature: