

**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

533-100167

TWIN TREES WINE BOUTIQUE
29 LONG STREET
GROOTBRAK RIVIER, MOSSEL BAY
6525 GROOT-BRAKRIVIER

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1863985/LAURETTE
Customer VAT Reg. No.
Invoice No. RI13364888
Document Date 29 February 2024
Due Date 29 February 2024
Customer Liquor Licence No. WCP043392 DES 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22029	LYRA VEGA 750ML	1	6 X 750ml	705.12		15	705.12
21012	LYRA QUASAR 750ML	1	6 X 750ml	492.18		15	492.18
22030	LYRA NEBULA 750ML	1	6 X 750ml	608.40		15	608.40
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		13.50		Subtotal			1,805.64
				VAT Amount			270.86
				Total R Incl. VAT			2,076.50

EFT
A.M.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100167

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313