

**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
524-100120

ALBERTINIA DIENSSTASIE BK
ENGEN PERSEEL
STASIESTRAAT 31
6695 ALBERTINIA

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Email	debtors@owk.co.za
Salesperson	GARDEN ROUTE
External Document No.	1922255 / KARIN
Customer VAT Reg. No:	4960211987
Invoice No.	RI13365053
Document Date	04 June 2024
Due Date	04 June 2024
Customer Liquor Licence No.	WCP/035679 -NOV2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31032	FULL CREAM 750ML	1	6 X 750ml	519.24			15	519.24	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		58.50							
				Subtotal				519.21	
				VAT Amount				77.89	
				Total R Incl. VAT				597.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-100120

Kylander / Karin 6/6/24