

**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
533-100181

FISHALICIOUS
UNIT 1, 80 YORK STREET
GEORGE
JC VAN SCHOOR

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1885842 / LEONA
Customer VAT Reg. No: 4330198187
Invoice No. RI13364941
Document Date 05 April 2024
Due Date 05 April 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	306.84		15	306.84
	Rounding (10c)	1		-0.07		0	-0.07
		Total Litres	4.50	Subtotal			306.77
				VAT Amount			46.03
				Total R Incl. VAT			352.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100181

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receiver Name: LOPPERMAN Date Received: 9/4/24 Signature: [Signature]