

**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
533-100169

BALI TRADING RIVERSDALE
N2 NATIONAL ROAD
6670 RIVERSDALE

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1885591 / CONNIE**
Customer VAT Reg. No. | 4900198195
Invoice No. | **R13364950**
Document Date | 09 April 2024
Due Date | 09 April 2024
Customer Liquor Licence No. | WCP/043018 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
179	DIE MAS GESKENK PAK (BRANDY)	1	✓ 6	1,173.96		15	1,173.96
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	✓1	6 X 500ML	1,676.34		15	1,676.34
98061	DIE MAS VÉR IN DIE OU KALAHARI BRANDEWYN 750ML	✓1	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		12.00		Subtotal			4,163.39
				VAT Amount			624.51
				Total R Incl. VAT			4,787.90

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	533-100169

Receiver Name *Connie*Date Received: *11/04/24*Signature: *Ad*