

**Tax Invoice****Charge To:**

SENTRAAL-SUID KOOPERASIE BEPERK (SSK)
POSBUS 12
6740 SWELLENDAM
NICOLENE BECKHER

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

533-100125

LANDMARK HEIDELBERG
ERF 102
VAN RIEBEECKSTRAAT
HEIDELBERG

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1939599 / 1516984/4301**
Customer VAT Reg. No: | 4540101955
Invoice No. | **R113365126**
Document Date | 05 July 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | WCP/038357 (SEP 2023)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1 ✓	6 X 750ml	319.14	-7.5%	15	295.20
26008	THE HEDGEHOG SHIRAZ 750ML	1 ✓	6 X 750ml	372.60	-7.5%	15	344.65
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		31.50		Subtotal			1,117.47
				VAT Amount			167.63
				Total R Incl. VAT			1,285.10

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	533-100125

Receiver Name:

Andy

Date Received:

11-07-2024

Signature:

Sentraal - Suid Koöperasie BPK