



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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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. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

533-100105

RIVIERA HYPER
DEEL NR 11, SPAR CNTRE
HARTENBOS
MOSELBAY

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1904767 / HEINRICH
Customer VAT Reg. No. 4170106456
Invoice No. RI13365000
Document Date 10 May 2024
Due Date 10 May 2024
Customer Liquor Licence No. WCP/008427 (DES 2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		4.50		Subtotal			477.64
				VAT Amount			71.66
				Total R Incl. VAT			549.30

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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100105

Receiver Name: *Amore*

Date Received: *13/05/24*

Signature: *[Signature]*