

**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

533-100142

STILBAAI KELDERS
17 VOORTREKKER STRAAT
6674 STILL BAY

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1942614 / ADOLF**
Customer VAT Reg. No: | 4250245158
Invoice No. | **R113365152**
Document Date | 16 July 2024
Due Date | 16 July 2024
Customer Liquor Licence No. | WCP/007253 -NOV'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-8%	15	955.40
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		63.00		Subtotal			2,866.17
				VAT Amount			429.93
				Total R Incl. VAT			3,296.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100142

LISA *[Signature]*

18/07/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813