

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

PICARDI REBEL WATERFRONT DRIVE (75)
SHOP 3, FRUIT & VEG CITY
WATERFRONT DRIVE
6570 KNYSNA
JOHAN VAN ECK

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

533-000662
PICARDI REBEL WATERFRONT DRIVE (75)
SHOP 3, FRUIT & VEG CITY
WATERFRONT DRIVE
6570 KNYSNA-WITLOKASIE

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1942615 / JODEE
Customer VAT Reg. No: 4290210071
Invoice No. RI13365151
Document Date 16 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/031464 (DES 2022)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-9%	15	392.68	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60		-7.5%	15	344.65	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		84.00							
				Subtotal				1,214.95	
				VAT Amount				182.25	
				Total R Incl. VAT				1,397.20	

*James
Chantelle*
18.07.24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-000662

DISTRIBUTION
LIQUOR RUNNERS GLOUCESTER
REG 0002819