

**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. 1875246 / 1478140/4301
Customer VAT Reg. No: 4540101955
Invoice No. RI13364916
Document Date 19 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. WCP/038357 (SEP 2023)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
26011	THE HEDGEHOG DRY ROSE 750ML	1 ✓	6 X 750ml	306.84	-5%	15	291.50
26008	THE HEDGEHOG SHIRAZ 750ML	1 ✓	6 X 750ml	358.26	-5%	15	340.35
31033	ORC RED JEREPIGO 750ML	2 ✓	6 X 750ml	476.34	-5%	15	905.05
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		18.00					
				Subtotal			1,536.86
				VAT Amount			230.54
				Total R Incl. VAT			1,767.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100125

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sentraal - Suid Koöperasie Bpk

Att (Andy)
21.03.2024