

**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
533-100015

DANABAAI LIQUOR STORE
211 FLORA RD
DANABAAI
6510 MOSSEL BAY-DANA BAY

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1892406 / AMORE ORDER
Customer VAT Reg. No. 4460222393
Invoice No. RI13364971
Document Date 22 April 2024
Due Date 22 April 2024
Customer Liquor Licence No. DTI/021431 (DES 2020)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		18.00					
				Subtotal			1,357.47
				VAT Amount			203.63
				Total R Incl. VAT			1,561.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100015

Q1 Kharby
24/04/2024