

**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. 1930357 / JODEE
Customer VAT Reg. No. 4290210071
Invoice No. R113365088
Document Date 21 June 2024
Due Date 31 July 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	
31040	ORC CAPE RUBY 750ML	8	6 X 750ml	519.24		-8%	15	477.70	
31032	FULL CREAM 750ML	8	6 X 750ml	519.24		-8%	15	477.70	
	Rounding (10c)			-0.01			0	-0.01	
Total Litres		9.00							
				Subtotal				955.39	
				VAT Amount				143.31	
				Total R Incl. VAT				1,098.70	

Banking Details:

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Handwritten signature and date: 25-6-24