



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

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | 1789163/CHANDRE
Customer VAT Reg. No. | 4460222393
Invoice No. | RI13364656
Document Date | 23 October 2023
Due Date | 23 October 2023
Customer Liquor Licence No. | DTI/021431 (DES 2020)

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	476.34	-5%	15	452.52
Total Litres		4.50		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

Banking Details:

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


Chandre
25/10/2023

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813