

**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
524-100148

OVERLAND ROUTE 62 CALITZDORP
VOORTREKKER STREET
6660 CALITZDORP

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1856956/TERSIA**
Customer VAT Reg. No.
Invoice No. | **RI13364875**
Document Date | 22 February 2024
Due Date | 22 February 2024
Customer Liquor Licence No. | WCP/013546 -2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	5	4 X 5L	530.40	-30%	15	1,856.40
89010	ISLAND VIEW DRY RED 5L	5	4 X 5L	608.96	-30%	15	2,131.36
89020	ISLAND VIEW SWEET RED 5L	20	4 X 5L	608.96	-30%	15	8,525.44
89008	ISLAND VIEW LATE HARVEST 5L	20	4 X 5L	530.40	-30%	15	7,425.60
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	358.26	-5%	15	340.35
51008	RED SPARKLING ALC FREE 750ML	2	6 X 750ml	295.74		15	591.48
51010	WHITE SPARKLING DRINK ALC FREE 750ML	2	6 X 750ml	295.74		15	591.48
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1087.00		Subtotal			22,045.03
				VAT Amount			3,306.77
				Total R Incl. VAT			25,351.80

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-100148

Receiver Name:

Tersia Jara

Date Received:

26/2/2024

Signature: