

**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

533-100142

STILBAAI KELDERS
17 VOORTREKKER STRAAT
6674 STILL BAY

Email	debtors@owk.co.za
Salesperson	GARDEN ROUTE
External Document No.	1858661/ADOLF
Customer VAT Reg. No:	4250245158
Invoice No.	RI13364871
Document Date	20 February 2024
Due Date	20 February 2024
Customer Liquor Licence No.	WCP/007253 -NOV'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
77777	BONTSTAAN BRANDEWYN POTKETEL	1 ✓	6 X 750ml	1,943.22		15	1,943.22
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1 ✓	6 X 750ml	1,313.10		15	1,313.10
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1 ✓	6 X 500ML	1,676.34		15	1,676.34
98061	DIE MAS VÉR IN DIE OU KALAHARI BRANDEWYN 750ML	1 ✓	6 X 750ml	1,313.10		15	1,313.10
31040	ORC CAPE RUBY 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
31010	ORC WHITE 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
31006	ORC WHITE MUSCADEL 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		102.00		Subtotal			8,508.35
				VAT Amount			1,276.25
				Total R Incl. VAT			9,784.60

 Sonja
22/02/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100142