

**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

533-100046

LIQUOR KING VOORBAAI
14 B BOORBAAI INDUSTRIA ROAD
ERF 3687
HARTENBOS

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1878476/RUDI**
Customer VAT Reg. No. | 4560184964
Invoice No. | **RI13364926**
Document Date | 25 March 2024
Due Date | 25 March 2024
Customer Liquor Licence No. | WCP/002714 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34			15	476.34	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		31.50							
				Subtotal				952.60	
				VAT Amount				142.90	
				Total R Incl. VAT				1,095.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100046

Andi Pender
27/3/2024

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813