

**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. 1916597 / CHANTELE
Customer VAT Reg. No: 4290210071
Invoice No. RI13365031
Document Date 24 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/031464 (DES 2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML Rounding (10c)	1 1	6 X 750ml	519.24 -0.06	-8%	15 0	477.70 -0.06
Total Litres		72.00		Subtotal			477.64
				VAT Amount			71.66
				Total R Incl. VAT			549.30

Handwritten signature and date: 30.5.24

Banking Details:

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

Receiver Name:

Date Received:

Signature:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813