



Tax Invoice

Charge To:

OK FRANCHISE NORTHERN DIVISION
P O BOX 17618
(7212)
1470 SUNWOOD PARK
CINDI TAIT 0119132410

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

523-710046

OK LIQUOR KLIPFONTEIN (STEENKAMP) 2323
SHOP 4, OR TAMBO SHOPPING CENTRE
C/O STEENKAMP & OR TAMBO STREET
1049 WITBANK-REYNO RIDGE UIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1894490/BONGANI/ND102412682
Customer VAT Reg. No. 4420221568
Invoice No. RIA12360654
Document Date 18 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. 9-2-1-04086 -LICENCE

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
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
31032	FULL CREAM 750ML	1	6 X 750ml	476.34		15	476.34
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 624.50

Subtotal 3,709.30
VAT Amount 556.40
Total R Incl. VAT 4,265.70

Liquor Returned
DEBRIEFED?

DATE:
TIME:

G. B. M. Soets.

OK LIQUOR KLIPFONTEIN (STEENKAMP)
2323



Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-710046

Date: 22/04/24
GRV number:

Claim number: _____
VAT No.: 4420221568
Received in good order by: _____
Signature: G. B. M. Soets.
No. of cases: _____
Printed Name: Bongani