



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

523-710131

OK LIQUOR DOORNPPOORT 1455
ERF 834 DOORNPARK SHOPPING CENTRE
487 AIRPORT ROAD
0017 PRETORIA-DOORNPPOORT

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1897223 / DURAIN
Customer VAT Reg. No. 4460242227
Invoice No. RIA12360730
Document Date 23 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB5000000246 - (AUG)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-5%	15	517.90	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72		-20%	15	459.78	
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48		-23%	15	464.68	
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	358.26		-5%	15	340.35	
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84		-5%	15	291.50	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		380.00							
				Subtotal				2,526.69	
				VAT Amount				379.01	
				Total R Incl. VAT				2,905.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-710131

OK ENJOY DOORNPPOORT
1455

Date: 26/4/24

GRV number: 0024551450

Claim number:

VAT No.: 4460242227

No. of cases:

Received in good order by:

Signature:

Printed Name:

