

**Tax Invoice****Charge To:**

PICARDI REBEL RATANDA (140)
SHOP 2, RATANDA MALL
C/O R549 AND PROTEA STREET
2200 HEIDELBERG
JAMES

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

523-000697
PICARDI REBEL RATANDA (140)
SHOP 2, RATANDA MALL
C/O R549 AND PROTEA STREET
2200 WITBANK-SUNDRA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1902880 / NTOMBI KHOTA
Customer VAT Reg. No. 4180211080
Invoice No. RIA12360911
Document Date 07 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB/000001267 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-10%	15	1,112.94
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-10%	15	1,112.94
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-10%	15	1,112.94
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1368.00		Subtotal			6,176.16
				VAT Amount			926.44
				Total R Incl. VAT			7,102.60

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Bongani 09/05/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000697