



Tax Invoice

Charge To:

EVERGREENS FRESH MARKET (PTY)LTD EVELIQ
1846 ROOIBERG PLACE, WITFONTEIN, EXT52
KEMPTON PARK, GAUTENG
1626 KEMPTON PARK-ESSELENPARK
JAMES, JEROME, JOHN, ELIZABETH PEREIRA

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

523-101175
EVERGREENS FRESH MARKET (PTY)LTD EVELIQ
1846 ROOIBERG PLACE, WITFONTEIN, EXT52
KEMPTON PARK, GAUTENG
1626 KEMPTON PARK-ESSELENPARK

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 1912061 / DANIE
Customer VAT Reg. No. 4760285363
Invoice No. RIA12361061
Document Date 17 May 2024
Due Date 17 May 2024
Customer Liquor Licence No. GLB6000004205 AUG 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-8%	15	535.11
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 967.00

Subtotal 6,330.68
VAT Amount 949.62
Total R Incl. VAT 7,280.30

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-101175

Evergreens
the fresh market

KEMPTON PARK LIQUOR
(T) 012 326 3726 - evergreens@mweb.co.za

Date: 21-05-2024

Time: 08:42

Received by (Print Name): Peter

Received by (Signature): [Signature]