



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 DOORNPÖORT 1455
ERF 834 DOORNPARK SHOPPING CENTRE
487 AIRPORT ROAD
0017 PRETORIA-DOORNPÖORT

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1912192 / DURAIN
Customer VAT Reg. No. 4460242227
Invoice No. RIA12361126
Document Date 22 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB5000000246 - (AUG)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
21121	DRY RED TETRA 1L	1	12X1L	431.52	-5%	15	409.94
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-5%	15	409.94
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		488.50					
				Subtotal			1,898.43
				VAT Amount			284.77
				Total R Incl. VAT			2,183.20

Banking Details:

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

OK ENJOY DOORNPÖORT
1455

Date: 24/5/24

GRV number: 0024551523

Claim number:

VAT No.: 4460242227

No. of cases:

Received in good order by:

Signature:

Printed Name:

Nicci

