



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
523-710168

OK LIQUOR CHARL CILLIERS (2349)
317 MARKET STREET
CHARL CILLIERS
2301 SECUNDA-CHARL CILLIERS

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1916979 / ELLEN
Customer VAT Reg. No. 4930287075
Invoice No. RIA12361153
Document Date 24 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. 9-2-1-07365 - OCT 20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52			15	314.52	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52			15	314.52	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48			15	333.48	
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%		15	1,174.77	
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%		15	1,174.77	
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%		15	1,174.77	
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-23%		15	464.68	
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%		15	464.68	
	Rounding (0.02)	1		-0.02			0	-0.02	
Subtotal								5,416.17	
VAT Amount								812.43	
Total R Incl. VAT								6,228.60	

DATE

TIME _____

OK LIQUOR CHARL CILLIERS
2349

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-710168

Date 29/05/24

GRV number: _____

Claim number: _____

VAT No.: 4930287075

No. of cases: _____

Received in good order by:

Signature:

Printed Name: