



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-SUNDR

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1916418 / NTOMBI
Customer VAT Reg. No. 4180211080
Invoice No. RIA12361174
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB/000001267 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT. %	Line Amount	
				Excl. VAT				Excl. VAT	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		-5%	15	439.58	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		-5%	15	439.58	
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	

Total Litres 1348.00

Subtotal 1,664.52
VAT Amount 249.68
Total R Incl. VAT 1,914.20

Stock return due to having too much
Expired in the store

Banking Details:

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

STOCK RECEIVED

LIQUOR RECEIVED
DATE: 31/05/24
TIME: 10:06/24