

**Delivery Note****Charge To:**

OWK 10-To-1 Deal
Posbus 544
UPINGTON, 8800
South Africa

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-234279

TOPS BENONI 80291
CNR OF TOM JONES & AMPHILL AVE
BENONI
1500 BENONI

Email | debtors@owk.co.za
Salesperson | Hettie Marias
External Document No. | GA100 / TOPS BENONI / NTOMBI
Customer VAT Reg. No. | 4280286214
Invoice No. | RIA12361243
Document Date | 30 May 2024
Due Date | 30 June 2024
Customer Liquor Licence No. | GAU/033803 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L Rounding (10c)	1 1	6 X 3L				
Total Litres		18.00					

TOPS BENONI MARKET 80291	
Checked by:	<i>Hyle</i> <i>[Signature]</i> (Print Name & Sign)
Date:	06/06/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234279

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____
TIME _____