

**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
523-233353

MORELETA TOPS 80165
SHOP 7-9 MORELETA MART SHOPPING CENTRE
CNR RUBENSTEIN & GARSFONTEIN DRIVE
0044 PRETORIA-MORELETA PARK

Email debtors@owk.co.za
Salesperson Hettie Marias
External Document No. GA101/2024/MORELETA/MARIUS
Customer VAT Reg. No. 4550246013
Invoice No. RIA12361388
Document Date 10 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/201136C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Line Amount
				Excl. VAT	Disc. %	Excl. VAT
63003	ORC JHB SWEET RED 3L	1	6 X 3L			
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L			
	Rounding (10c)	1				
Total Litres		380.50				

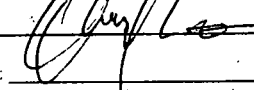
**Liquor Runners JHB
DEBRIEFED 2**

DATE _____
TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233353

METAL TRIANGLE (PTY) LTD T/A MORELETA TOPS 80165
Moreleta Square Shopping Centre, Cnr Rubenstein & Garsfontein Drive
Moreleta Park, Pretoria, 0044
Tel: 012 998 0583
VAT #: 4550246013

Date of Receipt: 12/06/24
GRV Book Number: _____
Received by: 
Signature: 
Cases Short / Returned: _____
Claim/GRS #: _____