



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

Email debtors@owk.co.za  
Salesperson PRETORIA  
External Document No. 1927450 / DURAIN  
Customer VAT Reg. No. 4460242227  
Invoice No. RIA12361442  
Document Date 12 June 2024  
Due Date 31 August 2024  
Customer Liquor Licence No. GLB5000000246 - (AUG)

| No.          | Description              | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21121        | DRY RED TETRA 1L         | 1        | 12X1L           | 431.52               | -5%     | 15    | 409.94                |
| 31020        | ORC RED MUSCADEL 750ML   | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31028        | ORC OLD BROWN 750ML      | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31006        | ORC WHITE MUSCADEL 750ML | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31040        | ORC CAPE RUBY 750ML      | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
|              | Rounding (10c)           | 1        |                 | -0.02                |         | 0     | -0.02                 |
| Total Litres |                          | 1459.00  |                 | Subtotal             |         |       | 2,383.04              |
|              |                          |          |                 | VAT Amount           |         |       | 357.46                |
|              |                          |          |                 | Total R Incl. VAT    |         |       | 2,740.50              |

## Banking Details:

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

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

OK ENJOY DOORNPPOORT  
1455

Date: 14/6/24

GRV number: 0024551578

Claim number: \_\_\_\_\_

VAT No.: 4460242227 No. of cases: \_\_\_\_\_

Received in good order by: \_\_\_\_\_

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_

