

**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
523-233306

HERCULUS TOPS 30325 (KENNY'S LIQ STORE)
547 MOOI STREET
DASPOORT
PTA

Email | debtors@owk.co.za
Salesperson | Hettie Marias
External Document No. | GA109 / HERCULUS TOPS /
MARIUS
Customer VAT Reg. No. | 4120168622
Invoice No. | RIA12361605
Document Date | 20 June 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | GAU/200486 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml				
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml				
Total Litres		955.50					

AGH 697 FS
Magwedzhe

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233306

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

GOODS RECEIVED	
TOPS @ KENNY'S LIQUOR	
TEL: 012 379 9025 • VAT NO: 4830168789	
DATE	24/06/24 GRV
RECEIVED BY	Petty
SIGNATURE	P. Kenna