

**Tax Invoice****Charge To:**

PICARDI REBEL MORELETA PARK (156)
SHOP 14 VILLAGE CONVENIENCE CE
P O BOX 1868
JOHANNESBURG
THEO VAN ZYL

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

523-000674
PICARDI REBEL MORELETA PARK (156)
SHOP 14 VILLAGE CONVENIENCE CE
P O BOX 1868
JOHANNESBURG

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1938396 / THAMI
Customer VAT Reg. No. 4750105480
Invoice No. RIA12361798
Document Date 01 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/033785 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		415.00		Subtotal			1,433.03
				VAT Amount			214.97
				Total R Incl. VAT			1,648.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000674

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Thamir
08/07/2024