



## Tax Invoice

## Charge To:

DLAMINI QUALITY FOODS CC (WAREHOUSE )  
STAND 2122 DHLAMINI EXTENSION 5 NTULI STR  
CNR OLD POTCHEFSTROOM RD (OPPOSITE THO  
1818 SOWETO JOHANNESBURG  
zuan

Gauteng LR  
Posbus 544  
UPINGTON, 8800  
South Africa

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

Ship-to Address  
523-100851

DLAMINI QUALITY FOODS CC T/A SOWETO OLD POTCH  
STAND 2122 DHLAMINI EXTENSION 5 NTULI STR  
CNR OLD POTCHEFSTROOM RD SOWETO JHB  
1818 TSHIAWELO-LAKEVIEW UIT 5

Email debtors@owk.co.za  
Salesperson JHB Central  
External Document No. 1939932 / 119#0000117090  
Customer VAT Reg. No. 4770195248  
Invoice No. RIA12361861  
Document Date 04 July 2024  
Due Date 30 September 2024  
Customer Liquor Licence No. GAU/037056-JAN 23/16

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 5        | 12X1L           | 314.52               |         | 15    | 1,572.60              |
| 89015        | ISLAND VIEW SWEET RED 1L          | 10       | 12X1L           | 333.48               |         | 15    | 3,334.80              |
|              | Rounding (10c)                    | 1        |                 | -0.01                |         | 0     | -0.01                 |
| Total Litres |                                   | 205.50   |                 |                      |         |       |                       |
|              |                                   |          |                 | Subtotal             |         |       | 4,907.39              |
|              |                                   |          |                 | VAT Amount           |         |       | 736.11                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 5,643.50              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-100851                |

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

OLD POTCH BUTCHERY  
VAT No: 4770195248  
011 984 0301

Date: 07/07/24 Time: 11 H 02

Driver Name: Oscar

Receiving Manager Sign: [Signature]

Truck Registration: HBB 283 FS