

**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
523-101242

NKOSI HYPER CHLOORKOP
8 OSSEWA STREET, CHLOORKOP EXT 48
KEMPTON PARK
1624 KEMPTON PARK-CHLOORKOP

Email: debtors@owk.co.za
Salesperson: Hettie Marias
External Document No.: GA131/2024-350 / 9563179 / ROBYN
Customer VAT Reg. No.: 9484150207
Invoice No.: RIA12362031
Document Date: 12 July 2024
Due Date: 31 August 2024
Customer Liquor Licence No.: GLB6000005540 MAY 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	14	4 X 5L				
22085	DELUSH NATURAL SWEET ROSE 5L	20	4 X 5L				
	Rounding (10c)	1					
Total Litres		680.00					

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	523-101242

Hettie Marias
16/07/2024

HBC TSD FS.