



Tax Invoice

Charge To:

OK FOODS CENTRAL DIVISION
P O BOX 546
9300 BLOEMFONTEIN
ELIZE FOURIE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
521-720008

OK LIQUOR VILLIERS 2785
ERF 473&474 60 MAIN STREET
9840 VILLIERS-RIVERSIDE X2

Email debtors@owk.co.za
Salesperson Hettie Smit
External Document No. 100#000000680
Customer VAT Reg. No. 4460296967
Invoice No. RIA12362113
Document Date 18 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. FSGL02/02/08/131 NOV

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
21121	DRY RED TETRA 1L	1	12X1L	431.52	-5%	15	409.94
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-5%	15	409.94
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.06		0	-0.06

Subtotal 6,623.64
VAT Amount 993.56
Total R Incl. VAT 7,617.20

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 521-720008

MINIMARK VILLIERS
K184

Date: 22-7-24

GRV number

Claim number

VAT No.: 4460296967

No. of cases: 10 Boxes

Received in good order by:

Signature:

Printed Name: