

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

PICARDI REBEL GERMISTON (158)
CNR OOSTHUIZEN, PRESIDENT & MEYER
STREETS
1401 GERMISTON
ISAAC KOLA

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-000693
PICARDI REBEL GERMISTON (158)
CNR OOSTHUIZEN, PRESIDENT & MEYER STREETS
1401 GERMISTON-GOLDEN WALK

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No.: 1945658 / NTOMBI
Customer VAT Reg. No.: 4250108083
Invoice No.: RIA12362332
Document Date: 30 July 2024
Due Date: 31 August 2024
Customer Liquor Licence No.: GAU/500305C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30	-10%	15	1,669.41
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32	-5.5%	15	1,659.38
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15	556.47
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	618.30	-10%	15	1,669.41
22086	DELUSH NATURAL SWEET RED 5L	3	4 X 5L	585.32	-5.5%	15	1,659.38
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 989.00

Subtotal 8,646.25
VAT Amount 1,296.95
Total R incl. VAT 9,943.20

PICARDI HOTELLE (PTY) LTD
Germiston - 158
Business Southern Peninsula

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LEON

AAALALA

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000693

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.