



Tax Invoice

Charge To:

OK FRANCHISE NORTHERN DIVISION
P O BOX 17618
(7212)
1470 SUNWOOD PARK
CINDI TAIT 0119132410

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address
523-710154

OK ENJOY LIQUOR STORE 1740
SHOP NO 11 SINECPA SHOPPING CENTRE
2 JAN SMUTS STREET SECUNDA
2302 SECUNDA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1964317 / 109#00000530 /
ND04251079
Customer VAT Reg. No. 4050192733
Invoice No. RIA12363260
Document Date 04 October 2024
Due Date 31 December 2024
Customer Liquor Licence No. 9-2-1-04357 -JULY'20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 358.50

Subtotal 4,164.51
VAT Amount 624.69
Total R Incl. VAT 4,789.20

Liquor Runner's JHB
DEBRIEFED 2

DATE

8/10/24

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-710154

OK

ENJOY LIQUOR STORE

No expired stock will be credited on accounts.

Senecta Centre

Tel: 017 634 3007

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.