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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. Liquor Licence No. VAT Registration No. NCR No.

2023/694851/07 RG0000760 4550115309 NCRCP20019

Ship-to Address

523-710131

OK LIQUOR DOORNPOORT 1455 ERF 834 DOORNPARK SHOPPING CENTRE 487 AIRPORT ROAD 0017 PRETORIA-DOORNPOORT

debtors@owk.co.za Email PRETORIA

Salesperson External Document No. Customer VAT Reg. No:

1970091 / MARIUS DE BEER 4460242227 RIA12363417

Invoice No. Document Date Due Date

16 October 2024 31 December 2024 Customer Liquor Licence No. | GLB5000000246 - AUG 25

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|------------------------|----------|--------------------|-------------------------|---------|-------|--------------------------|
| 31020 | ORC RED MUSCADEL 750ML | 1 | 6 X 750ml | 519.24 | -5% | 15 | 493.28 |
| 31061 | OLD BROWN TETRA 1L | 1 | 12X1L | 545.16 | -5% | 15 | 517.90 |
| | Rounding (10c) | 1 | | -0.06 | | 0 | -0.06 |
| | Total Litres | 337.00 | | Subtotal | | | 1,011.12 |
| | | | | VAT Amount | | | 151.68 |
| | | | | Total R Incl. VAT | | | 1,162.80 |

| Banking Details: | | OK ENJOY DOORNPOORT |
|--|---|-----------------------------------|
| Bank Account No. Bank Branch No. Your Reference | First National Bank (FN8) 622 889 320 83 230604 523-710131 | 1455 Date: 18 10 2020 |
| | | GRV number: 0024551350 |
| | | Claim number |
| | | VAT No.: 4460242227 No. of cases: |

Received in good order by:

No expired stock will be credited on accounts.

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.

Signaturo: