



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
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR 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: JHB North
External Document No.: 1968965 / CD0425115662
Customer VAT Reg. No.: 4460296967
Invoice No.: RIA12363533
Document Date: 24 October 2024
Due Date: 30 November 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
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-5%	15	1,035.80
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-5%	15	409.94
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
65002	ORC JHB SWEET ROSE 5L	2	4 X 5L	574.72	-5%	15	1,091.97
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-5%	15	409.94
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 1150.50

Subtotal 5,206.25
VAT Amount 780.95
Total R Incl. VAT 5,987.20

Liquor Runners JHB
DEBRIEFED 2

OK LIQUOR VILLIERS
2785

Date: 23/10/24

GRV number:

Banking Details:

Bank: First National Bank (PNB)
Account No.: 622 859 320 83
Bank Branch No.: 230604
Your Reference: 521-720008

Claim number:

VAT No.: 4460296967

No. of cases:

Received in good order by:
Signature:

Printed Name:

Lourens

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.