



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.: 2002919 / CD0825111509
Customer VAT Reg. No.: 4460296967
Invoice No.: RIA12364803
Document Date: 13 February 2025
Due Date: 31 March 2025
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	2	4 X 5L	585.32	-5%	15	1,112.11
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
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		2138.00					
				Subtotal			3,133.12
				VAT Amount			469.98
				Total R Incl. VAT			3,603.10

OK MINIMARK VILLIERS 2784



Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 2350
Your Reference: 521-720008

Liquor Runners JHB
DEBRIEFED 2

Date: 18/02/25

GRV number:

Claim number:

VAT No.: 4460296967

No. of cases: 6

Received in good order by:
Signature: *[Signature]*

Printed Name: *[Signature]*

DATE: _____
TIME: _____

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.