



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-101313

MEGA LIQUOR WAREHOUSE
51 DE JAGER STREET
ERMELO
2350 ERMELO
MICHAEL TSELEPIS

Email | debtors@owk.co.za
Salesperson | JHB EAST
External Document No. | 1929741 / MICHEAL
Customer VAT Reg. No: | 4480308495
Invoice No. | RIA12361589
Document Date | 20 June 2024
Due Date | 20 June 2024
Customer Liquor Licence No. | 9-2-1-10027 JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	15	4 X 5L	585.32		15	8,779.80
22085	DELUSH NATURAL SWEET ROSE 5L	15	4 X 5L	585.32		15	8,779.80
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	50	4 X 5L	556.92		15	27,846.00
89020	ISLAND VIEW SWEET RED 5L	50	4 X 5L	645.40		15	32,270.00
89012	ISLAND VIEW SWEET ROSE 3L	20	6 X 3L	541.44		15	10,828.80
89013	ISLAND VIEW SWEET RED 3L	20	6 X 3L	581.64		15	11,632.80
89015	ISLAND VIEW SWEET RED 1L	15	12X1L	333.48		15	5,002.20
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	15	12X1L	314.52		15	4,717.80
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		6505.50		Subtotal			109,857.12
				VAT Amount			16,478.58
				Total R Incl. VAT			126,335.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101313

Receiver Name: *Dukei Sma*Date Received: *25/6/24*Signature: *[Signature]*