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Tax Invoice**Charge To:**

KONTANTVERKOPE WESKAAP
LIQUOR RUNNERS CAPE TOWN (RG4327)
ERT 879.880.881.930 UNIT 4 CNR RANGE RD AN
BLACKHEATH CAPE TOWN

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

531-100541

LIQUOR CITY STELLENBOSCH
43 BIRD STREET, ERF 6376
7600 STELLENBOSCH-PARADYSKLOOF

Email | debtors@owk.co.za
Salesperson | Western Cape West
External Document No. | **1789956**
Customer VAT Reg. No: | 4290264649
Invoice No. | **RIA13174965**
Document Date | 24 October 2023
Due Date | 24 October 2023
Customer Liquor Licence No. | WCP/031794- OKT 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22096	DELUSH SWEET ROSE PET 1L	39	12X1L	457.20	-50%	15	8,915.40
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.45	-35%	15	362.34
Total Litres		738.00		Subtotal			9,277.74
				VAT Amount			1,391.66
				Total R Incl. VAT			10,669.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-100541

Egon Present

27-10-23

For Proof of Purchase and Distribution

TRA, No: RG0004827