



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

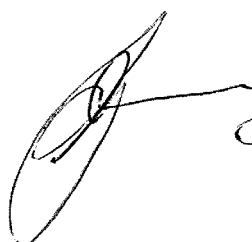
Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
531-100809

LAINGVILLE BOTTLE STORE
ERF 2353, LAINGVILLE WINKEL KOMPLEKS
H/V STRAND & HOOFSRAAT
7390 VREDENBURG-ST HELENABAAI

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 1793561/LEAH
Customer VAT Reg. No.
Invoice No. RIA13175037
Document Date 31 October 2023
Due Date 31 October 2023
Customer Liquor Licence No. WCP/029648 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.45		15	1,114.90
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	557.45		15	1,114.90
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	557.45		15	1,114.90
22095	DELUSH NATURAL SWEET RED 1L	1	12X1L	458.01		15	458.01
21121	DRY RED TETRA 1L	1	12X1L	431.57		15	431.57
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.57		15	431.57
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.57		15	431.57
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	530.41		15	1,060.82
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		743.50		Subtotal			6,158.16
				VAT Amount			923.74
				Total R Incl. VAT			7,081.90

 02/11/23

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-100809

