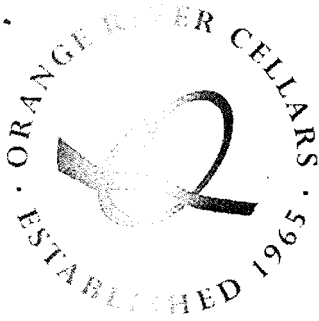


**Tax Invoice****Charge To:**

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

531-100227

LIQUOR CITY SOUTHSIDE
WINKEL 23 SOUTHSIDE SENTRUM
GORDONSBAAIWEG
7140 STRAND-SUIDE STRAND

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 1832851
Customer VAT Reg. No.
Invoice No. RIA13175428
Document Date 05 January 2024
Due Date 05 January 2024
Customer Liquor Licence No. WCP/029439 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22094	DELUSH NATURAL SWEET ROSE 1L	1	12X1L	458.01	-40%	15	274.81
22093	DELUSH NATURAL SWEET WHITE 1L	3	12X1L	458.01	-40%	15	824.42
22095	DELUSH NATURAL SWEET RED 1L	1	12X1L	458.01	-40%	15	274.81
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		138.00		Subtotal			1,373.99
				VAT Amount			206.11
				Total R Incl. VAT			1,580.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-100227

Receiver Name:

Date Received:

Signature:

12/01/24