



10

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

531-100788

MI LIQUORS CAPE GATE
SHOP 1, 18 MARLBOROUGH STREET
WINDSOR PARK
7570 KRAAIFONTEIN

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 1815900
Customer VAT Reg. No. PENDING
Invoice No. RIA13175309
Document Date 12 December 2023
Due Date 12 December 2023
Customer Liquor Licence No. WCP/028068 - DEC 202

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
22094	DELUSH NATURAL SWEET ROSE 1L	2	12X1L	458.01	-40%	15	549.61
22093	DELUSH NATURAL SWEET WHITE 1L	2	12X1L	458.01	-40%	15	549.61
22095	DELUSH NATURAL SWEET RED 1L	2	12X1L	458.01	-40%	15	549.61
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		644.50		Subtotal			1,648.78
				VAT Amount			247.32
				Total R Incl. VAT			1,896.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-100788

Luciano

18/12/23