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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

531-100387

LIQUOR CITY MILNERTON
284 CORNER OF BAY DE GOEDE & BLAAUWBERG ROAD
SHOP 9 & 10, TABLE VIEW
CAPE TOWN

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 1794743/BRANDON
Customer VAT Reg. No. 4350254589
Invoice No. RIA13175042
Document Date 03 November 2023
Due Date 03 November 2023
Customer Liquor Licence No. WCP/036377 -OCT 2023

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.45	-5%	15		529.58	
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	557.45	-5%	15		1,059.15	
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	557.45	-5%	15		1,059.15	
21121	DRY RED TETRA 1L	1	12X1L	431.57	-11%	15		384.10	
	Rounding (10c)			-0.08		0		-0.08	
Total Litres			241.00	Subtotal				3,031.90	
				VAT Amount				454.80	
				Total R Incl. VAT				3,486.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-100387

Brandon
02/11/2023

