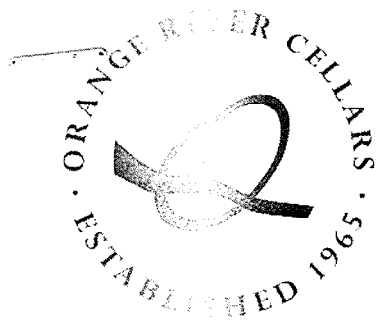




12

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

531-100093

LIQUORLAND KUILSRIVER
114 VAN RIEBEECK STR
KUILSRIVIER

Email | debtors@owk.co.za
Salesperson | Western Cape West
External Document No. | **1800404**
Customer VAT Reg. No: | 4310259348
Invoice No. | **RIA13175101**
Document Date | 14 November 2023
Due Date | 14 November 2023
Customer Liquor Licence No. | WCP/012882 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22095	DELUSH NATURAL SWEET RED 1L	2	12X1L	458.01	-40%	15	549.61
22094	DELUSH NATURAL SWEET ROSE 1L	1	12X1L	458.01	-40%	15	274.81
22093	DELUSH NATURAL SWEET WHITE 1L	2	12X1L	458.01	-40%	15	549.61
31032	FULL CREAM 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		312.00		Subtotal			1,850.34
				VAT Amount			277.56
				Total R Incl. VAT			2,127.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-100093

Receiver Name:

Date Received:

Signature:

16/11/23