



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-100004

LIQUOR CITY JACKAL CREEK
ERF 947 AND 948, SHOP 21, JACKAL CREEK CNR, EXT 65
CNR BOUNDARY RD AND SLOVENIA ST, ZANDSPRUIT
2188 NORTHRIDING- RANDBURG

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1892048/ RUI
Customer VAT Reg. No: | 4100301011
Invoice No. | RIA12360608
Document Date | 15 April 2024
Due Date | 15 April 2024
Customer Liquor Licence No. | GLB7000013007 - MRT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64	-5%	15	418.61
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	530.40	-10%	15	477.36
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-10%	15	477.36
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-8%	15	474.39
Total Litres		135.50		Subtotal			3,090.52
				VAT Amount			463.58
				Total R Incl. VAT			3,554.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100004

17-04-2024