



R.D

Page 1 / 1

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

523-100932

LIQUOR CITY RETAIL CENTRE MIDDELBURG
SHOP 8, DOLERITE CRESCENT
EXT 26 ERF 10769
MIDDELBURG

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1891542/ MPHO
Customer VAT Reg. No.
Invoice No. RIA12360613
Document Date 16 April 2024
Due Date 16 April 2024
Customer Liquor Licence No. MLA/000263 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		1121.50		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100932

Natasha

[Signature]

04/05/2024