



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

537-100036

OLIVENHOUTBOSCH BLUE BOTTLE LIQUORS IGP036
8286 SALVATION STREET
OLIVENHOUTBOSCH EXT 36
PRETORIA GAUTENG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1892128/ MOSES
Customer VAT Reg. No. 4310263399
Invoice No. RIA12360631
Document Date 16 April 2024
Due Date 16 April 2024
Customer Liquor Licence No. GAU/039100 - AUG 202

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84		-5%	15	559.40	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84		-5%	15	559.40	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44		-5%	15	529.57	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44		-5%	15	529.57	
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96		-8%	15	560.24	
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	530.40		-8%	15	487.97	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52			15	299.52	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52			15	299.52	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64		-5%	15	301.76	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		172.00							
				Subtotal				4,126.86	
				VAT Amount				619.04	
				Total R Incl. VAT				4,745.90	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100036

[Handwritten signature] Dennis ABS 440FS 18/04/28
Lester
18.04.24 *[Handwritten signature]*