

**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

523-100086

LOCO LIQUOR BRACKENDOWN LOCOWN
SHOP 2 & 3, BRACKEN GARDENS SHOPPING CENTRE
119 HENNIE ALBERTS STREET, CNR DELPHINIUM STREET
ALBERTON

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1891670/ BENNIE
Customer VAT Reg. No: 4420171458
Invoice No. RIA12360634
Document Date 17 April 2024
Due Date 17 April 2024
Customer Liquor Licence No. GAU032703 JUN 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		890.50		Subtotal			3,389.82
				VAT Amount			508.48
				Total R Incl. VAT			3,898.30

Keanu Kyrman 19/04/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100086