



N/L

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

537-100076

LIQUOR CITY TASBET
SHOP 1 & 9, TASBET SHOPPING CENTRE
SPRINGBOK STREET, TASBET PARK
1034 WITBANK.

Email: debtors@owk.co.za
Salesperson: Lowveld
External Document No.: 1893588/TASBET
Customer VAT Reg. No.: 4770208298
Invoice No.: RIA12360644
Document Date: 18 April 2024
Due Date: 18 April 2024
Customer Liquor Licence No.: 9-2-1-03101 (-MAY'20)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34		-5%	15	905.05	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44		-5%	15	529.57	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64		-5%	15	301.76	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		1137.50							
				Subtotal				2,120.34	
				VAT Amount				318.06	
				Total R Incl. VAT				2,438.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100076

Esteb
22/04/2024

LIQUOR RUNNERS JHB
DEBRIEFED 2
DATE:
TIME: