



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
523-101146

LIQUOR CITY PROTEA GLEN
R558 & PROTEA BLVD
PROTEA GLEN
SOWETO

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1894209/ BOITY
Customer VAT Reg. No: 4720263419
Invoice No. RIA12360652
Document Date 18 April 2024
Due Date 18 April 2024
Customer Liquor Licence No. GLB/7000000694 -OKT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
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
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96	-10%	15	548.06
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	530.40	-10%	15	477.36
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	530.40	-10%	15	954.72
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	588.84	-5%	15	1,118.80
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	515.64	-8%	15	948.78
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		868.50		Subtotal			6,122.00
				VAT Amount			918.30
				Total R Incl. VAT			7,040.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101146

Received by Khosi Date 22-04-2024