

**Tax Invoice****Charge To:**

LIQUOR RUNNERS (STOCK) RG3753
21 INDUSTRIAL PARK, 19PURLIN ST NORTH EXT
6
STERKFORTEIN, CLAYVILLE, WAREHOUSE 1
1666 CLAYVILLE
SHAUN PONTON

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

523-000011
LIQUOR RUNNERS (STOCK) RG3753
ERF 146 TWENTY ONE INDUSTRIAL PARK WAREHOUSE 1
PURLIN STREET NORTH 19
STERKFORTEIN

Email debtors@owk.co.za
Salesperson Hettie Marias
External Document No. DRIVER CHARGE RIA12360598
Customer VAT Reg. No: 4450256252
Invoice No. RIA12360672
Document Date 19 April 2024
Due Date 19 April 2024
Customer Liquor Licence No. STOCK

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	260.58		15	260.58
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		226.00		Subtotal			260.51
				VAT Amount			39.09
				Total R Incl. VAT			299.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000011