

**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

537-100054

LIQUOR CITY TEMBI MALL
UNIT 2 TEMBI MALL
CORNER ANDREW MAPHETO &
GEORGE NYANGA STREET TEMBISA

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 1895413/ LINAH
Customer VAT Reg. No: 4570267471
Invoice No. RIA12360673
Document Date 19 April 2024
Due Date 19 April 2024
Customer Liquor Licence No. GAU/039775 (NOV 23)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	557.44	-5%	15	1,059.14
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	557.44	-5%	15	1,059.14
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		221.50		Subtotal			3,829.82
				VAT Amount			574.48
				Total R Incl. VAT			4,404.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100054