

**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. STOCK TAKE APRIL 2024 SHORTS
Customer VAT Reg. No: 4450256252
Invoice No. RIA12360681
Document Date 22 April 2024
Due Date 22 April 2024
Customer Liquor Licence No. STOCK

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
51008	RED SPARKLING ALC FREE 750ML	2	6 X 750ml	159.89		15	319.78
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	382.54		15	382.54
22088	DELUSH NATURAL SWEET ROSE 3L	4	6 X 3L	395.88		15	1,583.52
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	337.53		15	337.53
63004	ORC BLANC DE BLANC 3L	2	6 X 3L	603.48		15	1,206.96
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	397.60		15	397.60
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	369.79		15	739.58
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	265.75		15	265.75
89020	ISLAND VIEW SWEET RED 5L	4	4 X 5L	428.04		15	1,712.16
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	260.58		15	260.58
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	260.58		15	521.16
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	260.58		15	521.16
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	1,696.92		15	1,696.92
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		325.50		Subtotal			9,945.21
				VAT Amount			1,491.79
				Total R Incl. VAT			11,437.00

Banking Details:

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



Receiver Name:

Date Received:

Signature: