

**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

537-100019

LIQUOR CITY SUNWARD PARK
PORTION 161 OF FARM LEEUWPOORT 113 IR, SHOP NO 2
KINGFISHER AVE & TRICHARDST RD
SUNWARD PARK EXT 22 BOKSBURG

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No: **1896715/ FATIMA**
Customer VAT Reg. No: 4560265177
Invoice No: **RIA12360704**
Document Date: 23 April 2024
Due Date: 23 April 2024
Customer Liquor Licence No: GLB6000001169 NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
26003	THE HEDGEHOG NOUVEAU 750ML	1 ✓	6 X 750ml	306.84	-5%	15	291.50
21109	ORC DRY RED 5L	1 ✓	4 X 5L	651.36	-25%	15	488.52
65002	ORC JHB SWEET ROSE 5L	1 ✓	4 X 5L	574.72	-20%	15	459.78
65001	ORC JHB SWEET WHITE 5L	1 ✓	4 X 5L	574.72	-20%	15	459.78
63002	ORC JHB SWEET ROSE 3L	1 ✓	6 X 3L	603.48	-23%	15	464.68
26001	THE HEDGEHOG COLOMBARD 750ML	2 ✓	6 X 750ml	306.84	-5%	15	583.00
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		2272.00		Subtotal			4,557.30
				VAT Amount			683.60
				Total R Incl. VAT			5,240.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100019

Receiver Name:

Date Received: 25/04/2024 Signature: