



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
523-295072

LIQUOR CITY GATEWAY
Shop 1, Gateway shop cntr, cnr Sarel Baard & R101
Old Jhb rd, Rooihuiskraal ext 46, erf 2875
GATEWAY

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1897060/ MPHO
Customer VAT Reg. No.: 4960230615
Invoice No.: RIA12360726
Document Date: 23 April 2024
Due Date: 23 April 2024
Customer Liquor Licence No.: GLB500003351 - APR

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	476.34	-5%	15	452.52
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
44010	ORC DOUX SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-20%	15	459.78
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	358.26	-5%	15	340.35
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-20%	15	459.78
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 699.00

Subtotal 4,159.12
VAT Amount 623.88
Total R Incl. VAT 4,783.00

JS E.F.T.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295072

Dennis *[Signature]*