



## 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  
523-295011

LIQUOR CITY, RYNGATE  
CNR PRETORIUS & VLEI ROAD  
RYNFELD  
BENONI

Email debtors@owk.co.za  
Salesperson JHB Far East  
External Document No. 1897171/  
Customer VAT Reg. No. 4190185506  
Invoice No. RIA12360728  
Document Date 23 April 2024  
Due Date 23 April 2024  
Customer Liquor Licence No. GLB6000002111 -APR 2

| No.          | Description                 | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21109        | ORC DRY RED 5L              | 2 ✓      | 4 X 5L ✓        | 651.36               | -25%    | 15    | 977.04                |
| 22089        | DELUSH NATURAL SWEET RED 3L | 1 ✓      | 6 X 3L          | 588.84               | -5%     | 15    | 559.40                |
| 21121        | DRY RED TETRA 1L            | 1 ✓      | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 31033        | ORC RED JEREPIGO 750ML      | 1 ✓      | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| 21120        | NATURAL SWEET RED TETRA 1L  | 1 ✓      | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
|              | Rounding (10c)              | 1        |                 | -0.02                |         | 0     | -0.02                 |
| Total Litres |                             | 504.00   |                 | Subtotal             |         |       | 2,757.04              |
|              |                             |          |                 | VAT Amount           |         |       | 413.56                |
|              |                             |          |                 | Total R Incl. VAT    |         |       | 3,170.60              |

EFT

Manuela 25/04/2024

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-295011                |