

**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

523-100748

OVERLAND DOG BOX BOKSBURG
ERF 221
C/O KRYNAAU & TRICHARD ROAD
1459 BOKSBURG

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1897676/ ROBYN**
Customer VAT Reg. No: | 4230251086
Invoice No. | **RIA12360733**
Document Date | 23 April 2024
Due Date | 23 April 2024
Customer Liquor Licence No. | GAU/004025 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	75	905.05
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		60.00		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100748

Handwritten signature

Handwritten signature

