

**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

523-100290

ZORBAS LIQUOR INN
767 PRESIDENT STEYN STREET, KANDLA SHOPPING
CENTRE, SHOP NO 5
0182 PRETORIA-NOORD

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1898261/ DES**
Customer VAT Reg. No: | 4220187696
Invoice No. | **RIA12360741**
Document Date | 24 April 2024
Due Date | 24 April 2024
Customer Liquor Licence No. | GAU200693C - DES 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086 ✓	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22088 ✓	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22085 ✓	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
31040 ✓	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.02		0	-0.02
		Total Litres	641.00				
					Subtotal		2,071.04
					VAT Amount		310.66
					Total R Incl. VAT		2,381.70

ZAC

26-04-24

E.F.T

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100290