



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

522-100022

CONSTANTIA BLUE BOTTLE LIQUORS GP107
2455 ALBERTINA SISULU ROAD
florida
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1898033/ 100#000002249/ RICKY
Customer VAT Reg. No. 4720191024
Invoice No. RIA12360744
Document Date 24 April 2024
Due Date 24 April 2024
Customer Liquor Licence No. GAU/100368C (DEC 202

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		278.50							
				Subtotal				1,088.95	
				VAT Amount				163.35	
				Total R Incl. VAT				1,252.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-100022

20/4/24
[Signature]
29/4/2024