

**Tax Invoice****Charge To:**

KONTANTVERKOPE GAUTENG  
LIQUOR RUNNERS JHB (RG3753) ERF 146  
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1  
PURLIN STREET NORTH STERKFontein

Gauteng LR  
Posbus 544  
UPINGTON, 8800  
South Africa  
2023/694851/07  
RG0000760  
4550115309

Registration No.  
Liquor Licence No.  
VAT Registration No.

**Ship-to Address**

523-101049

LIQUOR CITY RONDEBULT  
C/O VAN DYK & HEIDELBERG STREET  
KLIPOORTJIE  
BOKSBURG

Email | debtors@owk.co.za  
Salesperson | JHB Far East  
**External Document No.** | **1898315**  
Customer VAT Reg. No. | 4510280706  
**Invoice No.** | **RIA12360746**  
Document Date | 24 April 2024  
Due Date | 24 April 2024  
Customer Liquor Licence No. | GAU/500813C -AUG 202

| No.                 | Description                 | Quantity     | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|-----------------------------|--------------|-----------------|--------------------------|---------|-------|-----------------------|
| 89020               | ISLAND VIEW SWEET RED 5L    | 1            | 4 X 5L          | 608.96                   |         | 15    | 608.96                |
| 21120               | NATURAL SWEET 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                |
|                     | Rounding (10c)              | 1            |                 | -0.02                    |         | 0     | -0.02                 |
| <b>Total Litres</b> |                             | <b>44.00</b> |                 | <b>Subtotal</b>          |         |       | <b>1,377.04</b>       |
|                     |                             |              |                 | VAT Amount               |         |       | 206.56                |
|                     |                             |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>1,583.60</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-101049                |

TOMS  
29/04/24