

**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
537-100545

KLIPFONTEIN BLUE BOTTLE LIQUORS IMP012X
C/O WATERMEYER STR & TOTIUS
EXT 8 RANDSAVE CENTRE, SHOP 2
1035 WITBANK

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1896916/ NOCOL
Customer VAT Reg. No:
Invoice No. RIA12360752
Document Date 25 April 2024
Due Date 25 April 2024
Customer Liquor Licence No. 9-2-1-04-003 JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
Total Litres		1949.00							
				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	537-100545

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