

**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
523-295099

LIQUOR CITY HILLFOX
SHOP 2, HILLFOX POWER CENTRE, ERF 4278 & 4279
HENDRIK POTGIETER, ALBERT & RHINOCEROS STREET
WELTEVREDE PARK EXT 44

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1899079/ MSHOLOZI
Customer VAT Reg. No. | 4100250341
Invoice No. | RIA12360758
Document Date | 25 April 2024
Due Date | 25 April 2024
Customer Liquor Licence No. | GAU/036109 -AUG 2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	476.34	-5%	15		452.52
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	476.34	-5%	15		452.52
31002	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	476.34	-5%	15		452.52
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	476.34	-5%	15		452.52
89017	ISLAND VIEW LATE HARVEST 1L	1 ✓	12X1L	299.52		15		299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1 ✓	12X1L	299.52		15		299.52
89015	ISLAND VIEW SWEET RED 1L	1 ✓	12X1L	317.64	-5%	15		301.76
	Rounding (10c)	1		-0.01		0		-0.01
Total Litres		199.00						
				Subtotal				2,710.87
				VAT Amount				406.63
				Total R Incl. VAT				3,117.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295099

UWEN
29/04/24