



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
530-100210

OVERLAND BETHAL DRIVE THRU
17 Gembok Street
BETHAL
2310 BETHAL

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1896278/MICHEAL
Customer VAT Reg. No. |
Invoice No. | RIA12360769
Document Date | 26 April 2024
Due Date | 26 April 2024
Customer Liquor Licence No. | 9-2-1-05454 - (DES 2)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033.	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	515.64	-5%	15	489.86
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		621.50		Subtotal			4,795.73
				VAT Amount			719.37
				Total R Incl. VAT			5,515.10

Banking Details:

Bank | First National Bank (FNB)
Account No. | 622 889 320 83
Bank Branch No. | 230604
Your Reference | 530-100210