



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
537-100054

LIQUOR CITY TEMBI MALL
UNIT 2 TEMBI MALL
CORNER ANDREW MAPHETO &
GEORGE NYANGA STREET TEMBISA

Email debtors@owk.co.za

Salesperson JHB EAST

External Document No. 1899751/ ROBYN

Customer VAT Reg. No: 4570267471

Invoice No. RIA12360778

Document Date 26 April 2024

Due Date 26 April 2024

Customer Liquor Licence No. GAU/039775 (NOV 23)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52			15	299.52	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52			15	299.52	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-8%		15	509.61	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%		15	559.40	
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		-0.07			0	-0.07	
Total Litres		265.50							
				Subtotal				2,436.08	
				VAT Amount				365.42	
				Total R Incl. VAT				2,801.50	

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 537-100054