

**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
523-295055

LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1895970/ROGER
Customer VAT Reg. No: 4080210489
Invoice No. RIA12360779
Document Date 26 April 2024
Due Date 26 April 2024
Customer Liquor Licence No. GAU/201509C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98061	DIE MAS VÉR IN DIE OU KALAHARI BRANDEWYN 750ML	1	6 X 750ml	1,313.10		15	1,313.10
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
65004	ORC BLANC DE BLANC 5L	3	4 X 5L	574.72	-20%	15	1,379.33
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
65003	ORC JHB SWEET RED 5L	2	4 X 5L	651.36	-25%	15	977.04
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		181.50					
				Subtotal			7,699.73
				VAT Amount			1,154.97
				Total R Incl. VAT			8,854.70

[Signature]
CAROL
30/4/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295055