



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-101220

SYNKA BLUE BOTTLE LIQUOR EXPRESS IGP204X
98 FOURTH AVENUE, KEW
JHB
GAUTENG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1901079
Customer VAT Reg. No: 4740308889
Invoice No. RIA12360803
Document Date 29 April 2024
Due Date 29 April 2024
Customer Liquor Licence No. GLB0000012842 MEI 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-8%	15	509.61
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-8%	15	474.39
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 130.00

Subtotal 3,721.30
VAT Amount 558.20
Total R Incl. VAT 4,279.50

0693871129
02/05/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101220