

**Tax Invoice****Charge To:**

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-101090

MARY'S INN BILA TRADING (PTY) LTD
276 SKOSANA SECTION
GERMISTON
1432 KATLEHONG

Email | debtors@owk.co.za
Salesperson | JHB Far East
External Document No. | **1900827 / PETRO**
Customer VAT Reg. No. | 4500266525
Invoice No. | **RIA12360806**
Document Date | 30 April 2024
Due Date | 30 April 2024
Customer Liquor Licence No. | GAU/500467C -DEC 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	5	6 X 3L	588.84		15	2,944.20
	Rounding (10c)	1		-0.03		0	-0.03
		Total Litres	1666.50	Subtotal			2,944.17
				VAT Amount			441.63
				Total R Incl. VAT			3,385.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101090

Amos
03/05/2024
HGH 988FJ

Petros
02/05/24