

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

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-710163

MADEIRA LIQUOR STORE
MADEIRA SHOPPING CENTRE, SHOP 16, KLITSGRAS
& SEKELGRAS RD, DANVILLE
0018 PRETORIA-DANVILLE

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1901064 / LOUIS
Customer VAT Reg. No.: U/S
Invoice No.: RIA12360816
Document Date: 30 April 2024
Due Date: 30 April 2024
Customer Liquor Licence No.: GLB5000003217 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		-10%	15	388.37	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-10%	15	388.37	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-10%	15	388.37	
21003	ORC DRY RED 3L	1	6 X 3L	660.96		-24.9%	15	496.18	
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96		-24.9%	15	496.18	
21109	ORC DRY RED 5L	1	4 X 5L	651.36		-25%	15	488.52	
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36		-25%	15	488.52	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		866.00							
				Subtotal				3,134.42	
				VAT Amount				470.18	
				Total R Incl. VAT				3,604.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-710163

Handwritten signatures and date: 06/05/24