

**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
523-710163

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. | **1901069 / LOUIS**
Customer VAT Reg. No: | U/S
Invoice No. | **RIA12360817**
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	
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52		-10%	15	388.37	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		754.00							
				Subtotal				388.34	
				VAT Amount				58.26	
				Total R Incl. VAT				446.60	

Banking Details:

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

Handwritten signature and date: 06/05/24