

**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

532-720001

PITSTOP LIQUORSTORE
LOOP STREET 103
PO BOX 49
9585 PARYS-TOKOLOGO

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 1900644 / QUINTON
Customer VAT Reg. No: 4750191738
Invoice No. RIA12360821
Document Date 30 April 2024
Due Date 30 April 2024
Customer Liquor Licence No. FSGL/02/08/10/15 FEB 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
		Total Litres	697.00	Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-720001