

**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
523-295059

LIQUOR CITY NORTHCLIFF SQUARE
CNR BEYERS NAUDÉ & MILNER STRTS, MONTROUX
RANDBURG

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1901054 / BONGANI
Customer VAT Reg. No. | 4220268223
Invoice No. | RIA12360822
Document Date | 30 April 2024
Due Date | 30 April 2024
Customer Liquor Licence No. | GLB7000002127 -OKT 2

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31032	FULL CREAM 750ML	1	6 X 750ml	476.34			15	476.34	
31002	ORC HANPOOT 750ML	1	6 X 750ml	476.34	-5%		15	452.52	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%		15	452.52	
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%		15	464.68	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		688.00							
				Subtotal				1,845.99	
				VAT Amount				276.91	
				Total R Incl. VAT				2,122.90	


0117829281 03/05/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295059