

**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

537-100019

LIQUOR CITY SUNWARD PARK
PORTION 161 OF FARM LEEUWPOORT 113 IR, SHOP NO 2
KINGFISHER AVE & TRICHARDST RD
SUNWARD PARK EXT 22 BOKSBURG

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1901425 / NTOMBI KHOTA
Customer VAT Reg. No. 4560265177
Invoice No. RIA12360826
Document Date 30 April 2024
Due Date 30 April 2024
Customer Liquor Licence No. GLB6000001169 NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44		-5%	15	529.57	
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	530.40		-10%	15	477.36	
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		-20%	15	459.78	
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	306.84		-5%	15	291.50	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		531.00							
				Subtotal				2,210.69	
				VAT Amount				331.61	
				Total R Incl. VAT				2,542.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100019