

**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

523-295127

LIQUOR CITY FERREIRA'S
T/A FERREIRA'S LIQUOR STORE
CLAREMONT STREET
PRETORIA WEST

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1901446 / PIETER**
Customer VAT Reg. No. |
Invoice No. | **RIA12360827**
Document Date | 30 April 2024
Due Date | 30 April 2024
Customer Liquor Licence No. | GAU103225C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44		-8%	15	2,350.08	
	Rounding (10c)	1		-0.09			0	-0.09	
		Total Litres	462.00	Subtotal				2,349.99	
				VAT Amount				352.51	
				Total R Incl. VAT				2,702.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295127

EST 06/05/24

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Huisboers
06-05-24