



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-101261

TABOOZ ULTRA LIQUOR
775,776 FITZSIMONS STR
1911 VANDERBIJLPARK
ROOS-MARIE

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No: 1901487 / ROSE MERE
Customer VAT Reg. No: 9339296221
Invoice No: RIA12360829
Document Date: 30 April 2024
Due Date: 30 April 2024
Customer Liquor Licence No: GAU0011107 OKT 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		435.00		Subtotal			2,381.64
				VAT Amount			357.26
				Total R Incl. VAT			2,738.90

no stock = ORC red rerepigo 1
+ ORC white muscadell 1
Received

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101261

02/05/2024

08/05/2024