

**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

537-100034

RANDBURG LIQUOR STORE
JONARLEY CENTRE, OVERLAND LIQUOR STORE RANDBURG
CNR 107 OXFORD ROAD & WEST AVE, FERNDAL
RANDBURG, JOHANNESBURG

Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No.: 1901556 / ANDREW
Customer VAT Reg. No.: 4020189124
Invoice No.: RIA12360831
Document Date: 30 April 2024
Due Date: 30 April 2024
Customer Liquor Licence No.: GAU/100990C -DES'202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-10%	15	776.74
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
Total Litres		403.50		Subtotal			1,553.48
				VAT Amount			233.02
				Total R Incl. VAT			1,786.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100034