

**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

523-101240

HOMESTEAD BUTCHERY AND DELI
PORTION 4 OF ERF 376, 1 PALMIET SRTEET
2520 POTCHEFSTROOM

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No: 1901771 / CORRIE/101#000004704
Customer VAT Reg. No: 4760235459
Invoice No: RIA12360838
Document Date: 30 April 2024
Due Date: 30 April 2024
Customer Liquor Licence No: NWG0001694 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	✓ 1	6 X 750ml	476.34			15	476.34	
31010	ORC WHITE JEREPIGO 750ML	✓ 2	6 X 750ml	476.34			15	952.68	
31020	ORC RED MUSCADEL 750ML	✓ 2	6 X 750ml	476.34			15	952.68	
31033	ORC RED JEREPIGO 750ML	✓ 1	6 X 750ml	476.34			15	476.34	
26007	THE HEDGEHOG RUBY CABERNET 750ML	✓ 1	6 X 750ml	358.26			15	358.26	
26009	THE HEDGEHOG PINOTAGE 750ML	✓ 2	6 X 750ml	358.26			15	716.52	
31080	OMSTAAN MUSCADEL RED 500ML	✓ 1	6 X 500ML	1,128.18			15	1,128.18	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		315.00							
				Subtotal				5,060.95	
				VAT Amount				759.15	
				Total R Incl. VAT				5,820.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101240