

**Tax Invoice****Charge To:**

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-100910

LIQUOR CITY TSAKANE
C/O MBAZIMA STREET & TSAKANE, ERF 16034
BRAKPAN

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No. 1901787 / NTOMBI KHOTA
Customer VAT Reg. No: 4500271285
Invoice No. RIA12360839
Document Date: 30 April 2024
Due Date: 30 April 2024
Customer Liquor Licence No: GLB/6000002026 -OKT

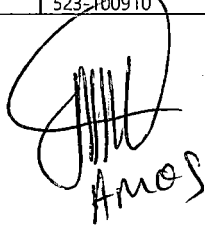
No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.44		-5%	15	1,059.14	
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	588.84		-5%	15	1,118.80	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40		-10%	15	477.36	
Total Litres		271.50							
								Subtotal	2,655.30
								VAT Amount	398.30
								Total R Incl. VAT	3,053.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100910

03/06/24

Thembu


Amos

HGH 988FS