

**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

537-100076

LIQUOR CITY TASBET
SHOP 1 & 9, TASBET SHOPPING CENTRE
SPRINGBOK STREET, TASBET PARK
1034 WITBANK

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1901967 / MILLAN
Customer VAT Reg. No: 4770208298
Invoice No. RIA12360842
Document Date 30 April 2024
Due Date 30 April 2024
Customer Liquor Licence No. 9-2-1-03101 (-MAY'20)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84		-5%	15	559.40	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		48.00							
				Subtotal				943.38	
				VAT Amount				141.52	
				Total R Incl. VAT				1,084.90	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100076

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6/5/2024