

**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

523-101146

LIQUOR CITY PROTEA GLEN
R558 & PROTEA BLVD
PROTEA GLEN
SOWETO

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1903388 / BOITY
Customer VAT Reg. No. 4720263419
Invoice No. RIA12360871
Document Date 02 May 2024
Due Date 02 May 2024
Customer Liquor Licence No. GLB/7000000694 -OKT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-12%	15	980.18
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-10%	15	1,112.94
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64	-14%	15	1,000.42
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		166.00		Subtotal			4,532.86
				VAT Amount			679.94
				Total R Incl. VAT			5,212.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101146

Received by Khosi Date 06-05-24