

**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**  
523-100130

LOCO LIQUOR BLAIRGOWRIE (LOCBLA)  
70 CONRAD DRIVE 50-52 BLAIRGOWRIE PLAZA  
RANDBURG  
JOHANNESBURG

Email | debtors@owk.co.za  
Salesperson | JHB WEST  
**External Document No.** | **1903810 / CHAL**  
Customer VAT Reg. No: | 4720227497  
**Invoice No.** | **RIA12360887**  
Document Date | 06 May 2024  
Due Date | 06 May 2024  
Customer Liquor Licence No. | GAU/100025C - DEC 20

| No.   | Description                                           | Quantity            | Unit of Measure | Unit Price               |  | Disc. % | VAT % | Line Amount     |  |
|-------|-------------------------------------------------------|---------------------|-----------------|--------------------------|--|---------|-------|-----------------|--|
|       |                                                       |                     |                 | Excl. VAT                |  |         |       | Excl. VAT       |  |
| 31032 | FULL CREAM 750ML                                      | 1                   | 6 X 750ml       | 519.24                   |  | -5%     | 15    | 493.28          |  |
| 31028 | ORC OLD BROWN 750ML                                   | 1                   | 6 X 750ml       | 519.24                   |  | -5%     | 15    | 493.28          |  |
| 98062 | DIE MAS DIE KALAHARI TRUFFEL<br>POTKETELBRANDEWYN 500 | 1                   | 6 X 500ML       | 1,676.34                 |  |         | 15    | 1,676.34        |  |
|       | Rounding (10c)                                        | 1                   |                 | -0.04                    |  |         | 0     | -0.04           |  |
|       |                                                       | <b>Total Litres</b> | <b>212.00</b>   | <b>Subtotal</b>          |  |         |       | <b>2,662.86</b> |  |
|       |                                                       |                     |                 | VAT Amount               |  |         |       | 399.44          |  |
|       |                                                       |                     |                 | <b>Total R Incl. VAT</b> |  |         |       | <b>3,062.30</b> |  |

*Estia* 8/5/24

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-100130                |