

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

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-295011

LIQUOR CITY RYNGATE
CNR PRETORIUS & VLEI ROAD
RYNFELD
BENONI

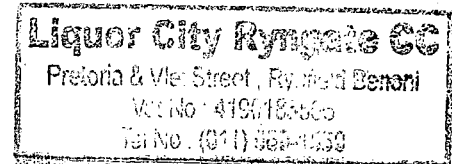
Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No.: 1906026 / NTOMBIZODWA
KHOTHA
Customer VAT Reg. No.: 4190185506
Invoice No.: RIA12360918
Document Date: 07 May 2024
Due Date: 07 May 2024
Customer Liquor Licence No.: GLB6000002111 -APR 2

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		-8%	15	477.70	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		-7.5%	15	531.62	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		436.00							
				Subtotal				1,964.69	
				VAT Amount				294.71	
				Total R Incl. VAT.				2,259.40	

Dennis HBSW405 09/05/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295011



Received by Mark

09/05/2024