

**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
523-295088

LIQUOR CITY PRIMROSE
25 SHAMROCK ROAD
PRIMROSE
1401 GERMISTON-GOLDEN WALK

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | **1905675 / LOANET**
Customer VAT Reg. No: | 4340241241
Invoice No. | **RIA12360919**
Document Date | 07 May 2024
Due Date | 07 May 2024
Customer Liquor Licence No. | GAU034821 -OKT 2023

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
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-10.5%	15	540.11
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		402.50		Subtotal			932.78
				VAT Amount			139.92
				Total R Incl. VAT			1,072.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295088

Leconette 
9/5/24