

**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

523-101234

LIQUOR CITY SUNNYROCK
CNR NORTHREEF & EDENVALE RD
GERMISTON
1401 GERMISTON-GOLDEN WALK

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1905574 / YOLANDE
Customer VAT Reg. No: 4750275747
Invoice No. RIA12360920
Document Date 07 May 2024
Due Date 07 May 2024
Customer Liquor Licence No. GAU0010490 AUG 23

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
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		372.50					
				Subtotal			1,177.99
				VAT Amount			176.71
				Total R Incl. VAT			1,354.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101234

Amos
09/05/2024
HGH 988FS

DocuStar