



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

523-101308

WEBBER ROAD LIQUORS
141 WEBBER ROAD, HAZELDENE KLIPOORTJIE AGRICULTURAL
ERF 43, PORTION 46
1407 GERMISTON-ELSBURG
JJ / rob

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No: 1906019 / NTOMBI KHOTHA
Customer VAT Reg. No: 2015/180202/07
Invoice No: RIA12360921
Document Date: 07 May 2024
Due Date: 07 May 2024
Customer Liquor Licence No: GLB6000006412 JAN 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-7.5%	15	344.65
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
98002	THE HEDGEHOG ORGANIC CHENIN BLANC 750ML	1	6 X 750ml	371.46		15	371.46
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60	-7.5%	15	344.65
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-12%	15	980.18
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	556.92	-12%	15	980.18
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		336.50		Subtotal			3,611.47
				VAT Amount			541.73
				Total R Incl. VAT			4,153.20

Ames
09/05/2024

Ouma
09/05/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101308