

**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

523-100758

QUALITY LIQUOR
251 MEYER STRAAT
1441 HEIDELBERG

Email | debtors@owk.co.za
Salesperson | JHB Far East
External Document No. | **1903042 / NTOMBI KHOTA**
Customer VAT Reg. No:
Invoice No. | **RIA12360922**
Document Date | 07 May 2024
Due Date | 07 May 2024
Customer Liquor Licence No. | GAU/036805 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1 ✓	6 X 3L	618.30		15	618.30
22086	DELUSH NATURAL SWEET RED 5L	2 ✓	4 X 5L	585.32		15	1,170.64
22092	DELUSH NATURAL SWEET RED 750ML	1 ✓	12 X 750ml	462.72		15	462.72
22088	DELUSH NATURAL SWEET ROSE 3L	1 ✓	6 X 3L	618.30		15	618.30
22085	DELUSH NATURAL SWEET ROSE 5L	2 ✓	4 X 5L	585.32		15	1,170.64
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	462.72		15	462.72
22087	DELUSH NATURAL SWEET WHITE 3L	1 ✓	6 X 3L	618.30		15	618.30
22084	DELUSH NATURAL SWEET WHITE 5L	1 ✓	4 X 5L	585.32		15	585.32
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		234.00		Subtotal			5,706.86
				VAT Amount			856.04
				Total R Incl. VAT			6,562.90

Jacques

09/05/24.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100758