

**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
523-295100

LIQUOR CITY IL POSTO
C/O GAFFENHEIM & BRITS ROADS
NINA PARK SHOP 2
0216 HARTBEEPOORT-SCHOEMANSVILLE

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1905135 / BERNITHA**
Customer VAT Reg. No. | 4210249688
Invoice No. | **RIA12360928**
Document Date | 08 May 2024
Due Date | 08 May 2024
Customer Liquor Licence No. | GAU/036230 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 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
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		794.50					
				Subtotal			2,064.95
				VAT Amount			309.75
				Total R Incl. VAT			2,374.70

Banking Details:

Bank | First National Bank (FNB)
Account No. | 622 889 320 83
Bank Branch No. | 230604
Your Reference | 523-295100