

**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
523-295111

LIQUOR CITY THORNTREE
SHOP 2 THORNTREE SHOP CNTR, CNR HEBRON &
UMPHAFU ROADS, SOSHANGUVE, SITUATED ERF 571
TSHWANE

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No: 1907101 / MARIUS DE BEER
Customer VAT Reg. No: 4550254603
Invoice No: RIA12360937
Document Date: 08 May 2024
Due Date: 08 May 2024
Customer Liquor Licence No: GAU/037320 -APR 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	2	12 X 750ml	462.72	-5%	15	879.17
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		27.00		Subtotal			1,318.69
				VAT Amount			197.81
				Total R Incl. VAT			1,516.50



14/05/24

EUTHICA

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295111