



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTein

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-101147

LIQUOR CITY LENASIA
LENASIA SQUARE SHOPPING CENTRE
CO1 STATION PI
1821 LENASIA-ZAKARIYYA PARK UIT 4

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1906113 / TSHIDI
Customer VAT Reg. No.: 4150267880
Invoice No.: RIA12360946
Document Date: 09 May 2024
Due Date: 09 May 2024
Customer Liquor Licence No.: GLB/7000002900 (JAN)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	462.72	-5%	15	439.58
89015	ISLAND VIEW SWEET RED 1L	1 ✓	12X1L	333.48	-12%	15	293.46
22085	DELUSH NATURAL SWEET ROSE 5L	1 ✓	4 X 5L	585.32	-5.5%	15	553.13
22084	DELUSH NATURAL SWEET WHITE 5L	1 ✓	4 X 5L	585.32	-5.5%	15	553.13
89007	ISLAND VIEW DRY WHITE 5L	1 ✓	4 X 5L	556.92	-12%	15	490.09
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1 ✓	4 X 5L	556.92	-12%	15	490.09
89020	ISLAND VIEW SWEET RED 5L	1 ✓	4 X 5L	645.40	-12%	15	567.95
89012	ISLAND VIEW SWEET ROSE 3L	1 ✓	6 X 3L	541.44	-12%	15	476.47
21121	DRY RED TETRA 1L	1 ✓	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1070.00		Subtotal			4,256.51
				VAT Amount			638.49
				Total R Incl. VAT			4,895.00

Island view sweet red 1L ~~not~~ received on 16/08/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101147

076 680 2322