

**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

523-295079

LIQUOR CITY SOWETO
MOHLOKA STR ZONE 3
PIMVILLE
SOWETO

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | **1903504 / ZETHU**
Customer VAT Reg. No. | 4120248051
Invoice No. | **RIA12360949**
Document Date | 09 May 2024
Due Date | 09 May 2024
Customer Liquor Licence No. | GAU/034385 -NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44		-12%	15	476.47	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92		-12%	15	980.18	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		-12%	15	293.46	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		-12%	15	276.78	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		902.50							
				Subtotal				2,026.87	
				VAT Amount				304.03	
				Total R Incl. VAT				2,330.90	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295079

Simungubosi  13-05-2024