

**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

522-100088

LIQUOR CITY ERMELO T/A MIDWAY LIQUORSTORE
8 CHURCH STREET
ERMELO

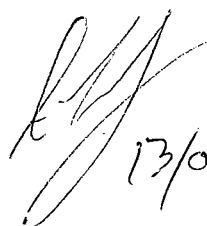
Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1907805 / RIAAN**
Customer VAT Reg. No. | 4190207730
Invoice No. | **RIA12360951**
Document Date | 09 May 2024
Due Date | 09 May 2024
Customer Liquor Licence No. | 9-2-1-01974 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-12%	15	959.48
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 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
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		784.50					
				Subtotal			2,392.51
				VAT Amount			358.89
				Total R Incl. VAT			2,751.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-100088

MIDWAY LIQUOR STORE
NO.8 KERK STREET
ERMELO 2350
TEL: (017) 8192926
BTW NR / VAT NO: 4190207730

Anders  13/05/24