

**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
523-295120

LIQUOR CITY KARANGLEN
SHOP 4 KARANGLEN CENTRE VAN RIEBEECK RD
CNR BAKER & HARRIS STR EDENGLLEN
EDENVALE, GERMISTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1906601 / CLYDE
Customer VAT Reg. No. 4680257138
Invoice No. RIA12360960
Document Date 10 May 2024
Due Date 10 May 2024
Customer Liquor Licence No. GAU/500638C -(JAN 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	556.92	-12%	15	980.18
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		579.50		Subtotal			1,470.26
				VAT Amount			220.54
				Total R Incl. VAT			1,690.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295120

10 Jan 14/5