

**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
523-295055

LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 PRETORIA

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | **1908332 / RODGERS**
Customer VAT Reg. No. | 4080210489
Invoice No. | **RIA12360968**
Document Date | 10 May 2024
Due Date | 10 May 2024
Customer Liquor Licence No. | GAU/201509C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		-8%	15	955.40	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-9%	15	392.68	
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14		-7.5%	15	295.20	
	Rounding (10c)	1		-0.07			0	-0.07	
		Total Litres	87.50			Subtotal		1,643.21	
						VAT Amount		246.49	
						Total R Incl. VAT		1,889.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295055

Carle
14/5/2024
CARLE