

**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
523-100853

KANONKOP BLUE BOTTLE LIQUORS IMP008
SHOP 6 FREIRE CENTRE
NJALA STREET
MIDDELBURG NKANGALA

Email | debtors@owk.co.za
Salesperson | Lowveld
External Document No. | **1910358 / RHONDA**
Customer VAT Reg. No: | 9712644179
Invoice No. | **RIA12361012**
Document Date | 14 May 2024
Due Date | 14 May 2024
Customer Liquor Licence No. | 9-2-1-07823 -DEC 21

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		1208.50							
				Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100853