



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
523-100963

RIVERSIDE LIQUORS
SHOP 6, SAAMTREK BUILDING
CARTER STREET
1911 VANDERBIJL PARK

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1910037 / BEANK
Customer VAT Reg. No. | TO BE ADVISED
Invoice No. | RIA12361019
Document Date | 14 May 2024
Due Date | 14 May 2024
Customer Liquor Licence No. | GAU/300264C -FEBR'20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		633.50							
				Subtotal				2,466.34	
				VAT Amount				369.96	
				Total R Incl. VAT				2,836.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100963

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HGH 697 SS

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