



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

523-295063

LIQUOR CITY BEYERS NAUDE
183 BEYERS NAUDE DRIVE, STAND 22&33
BEYERS NAUDE SHOPP CENTRE, NORTHCLIFF
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1909996 / NKULI
Customer VAT Reg. No. 4020217719
Invoice No. RIA12361029
Document Date 15 May 2024
Due Date 15 May 2024
Customer Liquor Licence No. GAU/100134C - FEB24

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1345.00					
				Subtotal			2,007.39
				VAT Amount			301.11
				Total R Incl. VAT			2,308.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295063

Receiver Name: Tare

Date Received: 17/05/2024

Signature: [Signature]

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