

**Tax Invoice****Charge To:**

KONTANTVERKOPE GAUTENG  
LIQUOR RUNNERS JHB (RG3753) ERF 146  
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1  
PURLIN STREET NORTH STERKFORTEIN

Gauteng LR  
Posbus 544  
UPINGTON, 8800  
South Africa  
2023/694851/07  
RG0000760  
4550115309

Registration No.  
Liquor Licence No.  
VAT Registration No.

**Ship-to Address**  
523-101187

LIQUOR CITY LEONDALE HYPER LIQUORS  
STEENBRAS STREET UNIT B 3  
WADEVILLE  
JOHANNESBURG

Email debtors@owk.co.za  
Salesperson JHB Far East  
**External Document No.** 1911063 / NTOMBI  
Customer VAT Reg. No. 4160161156  
**Invoice No.** RIA12361043  
Document Date 15 May 2024  
Due Date 15 May 2024  
Customer Liquor Licence No. GAU/500370 -LICENCE

| No.                 | Description                  | Quantity      | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|------------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 89014               | ISLAND VIEW LATE HARVEST 3L  | 2             | 6 X 3L          | 541.44                   | -12%    | 15    | 952.93                |
| 89013               | ISLAND VIEW SWEET RED 3L     | 2             | 6 X 3L          | 581.64                   | -14%    | 15    | 1,000.42              |
| 22085               | DELUSH NATURAL SWEET ROSE 5L | 1             | 4 X 5L          | 585.32                   | -5.5%   | 15    | 553.13                |
|                     | Rounding (10c)               | 1             |                 | -0.05                    |         | 0     | -0.05                 |
| <b>Total Litres</b> |                              | <b>385.50</b> |                 | <b>Subtotal</b>          |         |       | <b>2,506.43</b>       |
|                     |                              |               |                 | VAT Amount               |         |       | 375.97                |
|                     |                              |               |                 | <b>Total R Incl. VAT</b> |         |       | <b>2,882.40</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-101187                |