

**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

537-100076

LIQUOR CITY TASBET
SHOP 1 & 9, TASBET SHOPPING CENTRE
SPRINGBOK STREET, TASBET PARK
1034 WITBANK

Email | debtors@owk.co.za
Salesperson | Lowveld
External Document No. | **1911029 / MILLAN**
Customer VAT Reg. No: 4770208298
Invoice No. | **RIA12361050**
Document Date | 16 May 2024
Due Date | 16 May 2024
Customer Liquor Licence No. | 9-2-1-03101 (-MAY'20)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		808.00		Subtotal			1,047.91
				VAT Amount			157.19
				Total R Incl. VAT			1,205.10

Ester
20/05/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100076