

**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

523-295127

LIQUOR CITY FERREIRA'S
T/A FERREIRA'S LIQUOR STORE
CLAREMONT STREET
PRETORIA WEST

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1911955 / PIETER
Customer VAT Reg. No.:
Invoice No.: RIA12361057
Document Date: 16 May 2024
Due Date: 16 May 2024
Customer Liquor Licence No.: GAU103225C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2 ✓	6 X 750ml	519.24	-8%	15	955.40
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		213.00		Subtotal			955.39
				VAT Amount			143.31
				Total R Incl. VAT			1,098.70


EGT 20/05/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295127