

**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
523-101146

LIQUOR CITY PROTEA GLEN
R558 & PROTEA BLVD
PROTEA GLEN
SOWETO

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1911786 / NKULI
Customer VAT Reg. No. 4720263419
Invoice No. RIA12361059
Document Date 16 May 2024
Due Date 16 May 2024
Customer Liquor Licence No. GLB/7000000694 -OKT

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-12%	15		586.92	
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15		490.09	
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-12%	15		567.95	
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15		490.09	
89014	ISLAND VIEW LATE HARVEST 3L	2	6 X 3L	541.44	-12%	15		952.93	
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-12%	15		952.93	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15		276.78	
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15		392.68	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15		276.78	
	Rounding (10c)	1		-0.02		0		-0.02	
Total Litres		192.00							
				Subtotal				4,987.13	
				VAT Amount				748.07	
				Total R Incl. VAT				5,735.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101146

Received by Khosi Date 23-05-24

Liquor Runners JHB

DEBRIEFED 2

DATE: _____
TIME: _____