

**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

530-100210

OVERLAND BETHAL DRIVE THRU
17 Gemsbok Street
BETHAL
2310 BETHAL

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No: 1910963 / MICHEAL
Customer VAT Reg. No:
Invoice No: RIA12361064
Document Date: 17 May 2024
Due Date: 17 May 2024
Customer Liquor Licence No: 9-2-1-05454 - (DES 2)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		-5%	15	587.38	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		-5%	15	556.05	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52			15	314.52	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		556.50							
				Subtotal				2,045.30	
				VAT Amount				306.80	
				Total R Incl. VAT				2,352.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100210