

**Charge To:**

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

Ship-to Address
523-101120

VISTA DO SOL BLUE BOTTLE LIQUORS IGP135
313 STEVE BIKO ROAD
CAPITAL PARK
0084 PRETORIA

Liquor Runners JHB
DEBRIEFED 2

Registration No.
Liquor Licence No.
VAT Registration No.

DATE

TIME

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Tax Invoice

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

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1911142 / ROBBY
Customer VAT Reg. No. | 4380287559
Invoice No. | RIA12361065
Document Date | 17 May 2024
Due Date | 17 May 2024
Customer Liquor Licence No. | GAU/200785C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		488.50							
				Subtotal				1,479.82	
				VAT Amount				221.98	
				Total R Incl. VAT				1,701.80	

GABRIEL 27/05/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101120