



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
537-100054

LIQUOR CITY TEMBI MALL
UNIT 2 TEMBI MALL
CORNER ANDREW MAPHETO &
GEORGE NYANGA STREET TEMBISA

Email | debtors@owk.co.za
Salesperson | JHB EAST
External Document No. | 1912868 / LINAH
Customer VAT Reg. No. | 4570267471
Invoice No. | RIA12361075
Document Date | 17 May 2024
Due Date | 17 May 2024
Customer Liquor Licence No. | GAU/039775 (NOV 23)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-10%	15	1,112.94
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-10%	15	1,112.94
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21120	NATURAL SWEET 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
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		283.50					
				Subtotal			5,009.04
				VAT Amount			751.36
				Total R Incl. VAT			5,760.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100054

AMOS
21/05/2024
HGH 988F