



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
523-100248

OVERLAND ELARDUS PARK
SHOP 10, ELARDUS PARK SHOPPING CENTRE
837 BARNARD STREET, TSHWANE
0047 PRETORIA-ELARDUSPARK

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1914101 / MARNA
Customer VAT Reg. No. | 4940236732
Invoice No. | RIA12361080
Document Date | 21 May 2024
Due Date | 21 May 2024
Customer Liquor Licence No. | GAU/200793C - DEC 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98062	DIE MAS DIE KALAHARI TRUFFEL	1	6 X 500ML	1,676.34		15	1,676.34
	POTKETELBRANDEWYN 500						
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-5%	15	529.07
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31029	ORC NAGMAALWYN 750ML	2	6 X 750ml	330.84	-5%	15	628.60
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		462.50					
				Subtotal			6,584.08
				VAT Amount			987.62
				Total R Incl. VAT			7,571.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100248

Receiver Name: **MARNA** Date Received: **2024/05/22** Signature:

Liquor Runners JHB

DATE: **DEBRIEFED 2**
TIME: **14:11**