

**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
523-100226

CONSTANTIA LIQUOR CELLARS IGP 190
ERF 415, 198 LANGENHOFEN STREET, MIKE LOUW BUILD
CONSTANTIA PARK
0181 CONSTANTIA PARK

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1913954 / MARIUS DE BEER
Customer VAT Reg. No. 4920171149
Invoice No. RIA12361088
Document Date 21 May 2024
Due Date 21 May 2024
Customer Liquor Licence No. GAU/200374C - JAN 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31032	FULL CREAM 750ML	5	6 X 750ml	519.24		-5%	15	2,466.39
	Rounding (10c)	1		-0.05			0	-0.05
Total Litres		250.50						
				Subtotal				2,466.34
				VAT Amount				369.96
				Total R Incl. VAT				2,836.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100226

Received 22/05/24

EFT

Liquor Runners JHB

DATE:
TIME:
DEBRIEFED 2