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Tax Invoice

Charge To:

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

Registration No.
Liquor Licence No.
VAT Registration No.

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

Ship-to Address

LIQUOR CITY GROENKLOOF
NO 51, GEORGE STORRAR DRIVE
GROENKLOOF
0027 PRETORIA-GROENKLOOF

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1913514 / MARIUS DE BEER
Customer VAT Reg. No. | 4740139243
Invoice No. | RIA12361089
Document Date | 21 May 2024
Due Date | 21 May 2024
Customer Liquor Licence No. | GAU/200960C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
✓ 22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
✓ 63004	ORC BLANC DE BLANC 3L	2	6 X 3L	603.48	-23%	15	929.36
Total Litres		228.00		Subtotal			1,485.83
				VAT Amount			222.87
				Total R Incl. VAT			1,708.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100933

NA 22/05/24
A DORPH
HS 877 7