



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
523-100130

LOCO LIQUOR BLAIRGOWRIE (LOCBLA)
70 CONRAD DRIVE 50-52 BLAIRGOWRIE PLAZA-
RANDBURG
JOHANNESBURG

Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No.: 1912797 / CHARL
Customer VAT Reg. No.: 4720227497
Invoice No.: RIA12361094
Document Date: 21 May 2024
Due Date: 21 May 2024
Customer Liquor Licence No.: GAU/100025C - DEC 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
98063	DIE MAS KALAHARI DRY GIN 500ML	1	6 X 500ML	1,474.74		15	1,474.74
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750ML	1	6 X 750ml	1,313.10		15	1,313.10
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)			-0.08		0	-0.08
Total Litres		97.00		Subtotal			4,432.08
				VAT Amount			664.82
				Total R Incl. VAT			5,096.90

Nathan
22/05/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100130