



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
523-295039

LIQUOR CITY HIGHLANDS
SHOP 25 & 26, HIGHLANDS S/CENTRE
RABIE & GLOVER STREET, ERF 527 B, DIE HOEWES EXT108
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1913509 / MARIUS DE BEER
Customer VAT Reg. No. 4420180236
Invoice No. RIA12361107
Document Date 21 May 2024
Due Date 21 May 2024
Customer Liquor Licence No. GLB5000000191 - MRT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		439.00					
				Subtotal			1,250.51
				VAT Amount			187.59
				Total R Incl. VAT			1,438.10

[Signature]
EDDIE 23/5/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295039

Liquor Runners JHB

DEBITED 2

DATE:

TIME: