Tax Invoice

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

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-100880

LIQUOR CITY APPLE TREE
SHOP 2, ALBORTON VALUE CENTRE
RING ROAD, NEW REDRUTH
ALBERTON

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1912633 / HILDA**
Customer VAT Reg. No:	4340277211
Invoice No.	**RIA12361120**
Document Date	22 May 2024
Due Date	22 May 2024
Customer Liquor Licence No.	GAU/037587 -AUG'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-8%	15	955.40
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres	**666.50**	**Subtotal**	**2,866.17**
		VAT Amount	429.93
		Total R Incl. VAT	**3,296.10**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100880

Liquor Runners JHB
DATE: DEBRIEFED 2
TIME:

Ilda Barza 24-05-2024