



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

523-295100

LIQUOR CITY IL POSTO
C/O GAFFENHEIM & BRITS ROADS
NINA PARK SHOP 2
0216 HARTBESPOORT-SCHOEMANSVILLE

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1911638 / BERNITA
Customer VAT Reg. No. | 4210249688
Invoice No. | RIA12361121
Document Date | 22 May 2024
Due Date | 22 May 2024
Customer Liquor Licence No. | GAU/036230 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-10%	15	556.47	
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		-20%	15	459.78	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		639.50							
				Subtotal				1,016.16	
				VAT Amount				152.44	
				Total R Incl. VAT				1,168.60	

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank | First National Bank (FNB)
Account No. | 622 889 320 83
Bank Branch No. | 230604
Your Reference | 523-295100

DATE | 27/05/24
TIME | 16:00