

**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
523-101196

VAALPARK BOTTLE STORE
SHOP 4, BLOU KRANSE CENTRE
VAALPARK
SASOLBURG

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No. 1911633 / LISA
Customer VAT Reg. No: TBC
Invoice No. RIA12361122
Document Date: 22 May 2024
Due Date: 22 May 2024
Customer Liquor Licence No: FSGL02/08/43/18A JAN 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72			15	462.72	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		601.50							
								Subtotal	2,435.82
								VAT Amount	365.38
								Total R Incl. VAT	2,801.20

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Dani

30-05-24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101196