



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
523-295062

LIQUOR CITY PRETORIA NORTH
490 GERRIT MARITZ ST
PRETORIA NOORD

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1915587 / SINA
Customer VAT Reg. No. 4940220462
Invoice No. RIA12361124
Document Date 22 May 2024
Due Date 22 May 2024
Customer Liquor Licence No. GAU/200889C (JAN 202)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		-20%	15	459.78	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31028	ORC OLD BROWN 750ML ✓	1	6 X 750ml	519.24		-8%	15	477.70	
31033	ORC RED JEREPIGO 750ML ✓	1	6 X 750ml	519.24		-8%	15	477.70	
31020	ORC RED MUSCADEL 750ML ✓	1	6 X 750ml	519.24		-8%	15	477.70	
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	
31061	OLD BROWN TETRA 1L ✓	1	12X1L	545.16		-12%	15	479.74	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		552.00							
				Subtotal				3,805.64	
				VAT Amount				570.86	
				Total R Incl. VAT				4,376.50	

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-295062

DATE: 24-05-24
TIME: 14:00
Liquor Runners JHB
DEBRIEF 2