

**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
523-100929

OVERLAND LIQUORS LEONDALE
C/O LUTHANDO & LEONDALE STREET
ROODEKOP EXT 21
1424 GERMISTON-LEONDALE

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1915584 / NTOMBI
Customer VAT Reg. No. 4170268603
Invoice No. RIA12361127
Document Date 22 May 2024
Due Date 22 May 2024
Customer Liquor Licence No. GAU/500098C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22091	DELUSH NATURAL SWEET ROSE 750ML	2	12 X 750ml	462.72		15	925.44
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		440.00		Subtotal			2,037.47
				VAT Amount			305.63
				Total R Incl. VAT			2,343.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100929

Wly
Cay
2024-5-30/14