



Tax Invoice

Charge To:

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

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-295112

LIQUOR CITY KATLEHONG
SONTONGA MALL
170 MAPHANGA SECTION
KATLEHONG

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1915810 / NTOMBIZODWA
KHOTHA
Customer VAT Reg. No. 4220254629
Invoice No. RIA12361128
Document Date 22 May 2024
Due Date 22 May 2024
Customer Liquor Licence No. GAU/034893 -OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
65003	ORC JHB SWEET RED 5L	2	4 X 5L	651.36	-25%	15	977.04
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-9%	15	785.37
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-10%	15	1,112.94
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32	-5.5%	15	1,659.38
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-10%	15	1,112.94
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		382.00		Subtotal			7,698.08
				VAT Amount			1,154.72
				Total R Incl. VAT			8,852.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295112

Liquor Runners JHB

DEBRIEFED 2

DATE:

TIME:

JH