

**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
537-100144

MOSES BLUE BOTTLE LIQUORS
PLOT 37, VLAKFRONTEIN SOUTH
ROODEPOORT
ROODEPOORT
RICARDO DE SILVA RAPOSO

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1916144 / DOUGLASS
Customer VAT Reg. No.
Invoice No. RIA12361137
Document Date 23 May 2024
Due Date 23 May 2024
Customer Liquor Licence No. GAU100209C FEB 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40		-8%	15	593.77	
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44		-8%	15	498.12	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72			15	462.72	
		Total Litres	292.00	Subtotal				1,554.61	
				VAT Amount				233.19	
				Total R Incl. VAT				1,787.80	

Liquor Runners JHB
DEBRIEFED 2

DATE _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100144

TIME _____

Handwritten signature
27/05/24