



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:

LIQUOR CITY WESTONARIA
C/O MACGREGOR & BRIGGS
PICK N PAY CENTRE
1660 WESTONARIA

Email | debtors@owk.co.za
Salesperson | JHB South
External Document No. | 1914695 / NTOMBI
Customer VAT Reg. No. | 4880250818
Invoice No. | RIA12361138
Document Date | 23 May 2024
Due Date | 23 May 2024
Customer Liquor Licence No. | GAU/039613 -JUN 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 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
31002	ORC HANEPOOT 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
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-10%	15	1,112.94
22088	DELUSH NATURAL SWEET ROSE 3L Rounding (10c)	2	6 X 3L	618.30	-10%	15	1,112.94
		1		-0.03		0	-0.03
Total Litres		245.00					
Subtotal							5,971.21
VAT Amount							895.69
Total R incl. VAT							6,866.90

Liquor Runners JHB
DEBRIEFED 2

DATE 27/05/24

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-513015

Thandi T. J. Ranga 27/05/24