

**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

537-100076

LIQUOR CITY TASBET
SHOP 1 & 9, TASBET SHOPPING CENTRE
SPRINGBOK STREET, TASBET PARK
1034 WITBANK

Email | debtors@owk.co.za
Salesperson | Lowveld
External Document No. | **1915347 / MELANI**
Customer VAT Reg. No: | 4770208298
Invoice No. | **RIA12361139**
Document Date | 23 May 2024
Due Date | 23 May 2024
Customer Liquor Licence No. | 9-2-1-03101 (-MAY'20)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	2	12X1L	431.52		-9%	15	785.37	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		-12%	15	293.46	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		128.00							
				Subtotal				1,078.78	
				VAT Amount				161.82	
				Total R Incl. VAT				1,240.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100076

Handwritten signature
27/05/24