

**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
523-295120

LIQUOR CITY KARANGLEN
SHOP 4 KARANGLEN CENTRE VAN RIEBEECK RD
CNR BAKER & HARRIS STR EDENGLLEN
EDENVALE, GERMISTON

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No: 1915386 / CLYDE
Customer VAT Reg. No: 4680257138
Invoice No: RIA12361149
Document Date: 24 May 2024
Due Date: 24 May 2024
Customer Liquor Licence No: GAU/500638C - (JAN 20)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
89010	ISLAND VIEW DRY RED 5L	3	4 X 5L	645.40	-13%	15	1,684.49
89007	ISLAND VIEW DRY WHITE 5L	3	4 X 5L	556.92	-12%	15	1,470.27
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		798.00					
				Subtotal			4,560.86
				VAT Amount			684.14
				Total R Incl. VAT			5,245.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295120

Receiver Name: Joe

Date Received: 28/5

Signature: [Signature]