

**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
523-295055

LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 PRETORIA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No: 1917250 / ROGER
Customer VAT Reg. No: 4080210489
Invoice No: RIA12361157
Document Date: 24 May 2024
Due Date: 24 May 2024
Customer Liquor Licence No: GAU/201509C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04	-5.5%	15	1,087.73
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-8%	15	955.40
63003	ORC JHB SWEET RED 3L	2	6 X 3L	660.96	-24.9%	15	992.37
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		94.50		Subtotal			3,820.77
				VAT Amount			573.13
				Total R Incl. VAT			4,393.90

Handwritten signature
CAPER
28/5/2024
LEFT

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295055