

**Tax Invoice****Charge To:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
537-100034

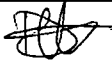
RANDBURG LIQUOR STORE
JONARLEY CENTRE, OVERLAND LIQUOR STORE RANDBURG
CNR 107 OXFORD ROAD & WEST AVE, FERNDAL
RANDBURG, JOHANNESBURG

Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No: 1916944 / ANDREW
Customer VAT Reg. No: 4020189124
Invoice No: RIA12361163
Document Date: 27 May 2024
Due Date: 27 May 2024
Customer Liquor Licence No: GAU/100990C -DES'202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1541.50		Subtotal			388.34
				VAT Amount			58.26
				Total R Incl. VAT			446.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100034

Dennis 
31/05/23
+18344045

EFT (611) 794 5099
Liquor Runners JHB
DEBRIEFED 2

DATE 

TIME