

**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: 1917617 / ANDREW
Customer VAT Reg. No: 4020189124
Invoice No: RIA12361188
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		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		250.50							
				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

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Dennis [Signature]
31/05/23
HBS44045

31/05/24

QFT

(011) 7948099