

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

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-100854

LEONDALE BLUE BOTTLE LIQUORS IGP148
20 BLOUWBOK AVENUE, LEONDALE
GERMISTON
LEONDALE

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1916028 / MATIN**
Customer VAT Reg. No. | 4390262972
Invoice No. | **RIA12361201**
Document Date | 28 May 2024
Due Date | 28 May 2024
Customer Liquor Licence No. | GAU/501053C -JUN 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L	314.52		15	1,258.08
89015	ISLAND VIEW SWEET RED 1L	6	12X1L	333.48		15	2,000.88
Total Litres		1234.00		Subtotal			3,258.96
				VAT Amount			488.84
				Total R Incl. VAT			3,747.80

Banking Details:

Bank | First National Bank (FNB)
Account No. | 622 889 320 83
Bank Branch No. | 230604
Your Reference | 523-100854

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

RG Martin