



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

523-101049

LIQUOR CITY RONDEBULT
C/O VAN DYK & HEIDELBERG STREET
KLIPOORTJIE
BOKSBURG

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No.: 1918825 / NTOMBIZODWA
KHOTHA
Customer VAT Reg. No.: 4510280706
Invoice No.: RIA12361202
Document Date: 28 May 2024
Due Date: 28 May 2024
Customer Liquor Licence No.: GAU/500813C -AUG 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1114.00					
				Subtotal			1,423.47
				VAT Amount			213.53
				Total R Incl. VAT			1,637.00

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 523-101049

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

08/08/24