



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
534-000013

TSELEPIS ULTIMATE TRADING (PTY)LTD ERMELO LIQUORS
MEENT CENTRE SHOP C
CNR DE JAGER & OOSTHUIZEN STR
2351 ERMELO

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1919330 / WILLEM
Customer-VAT Reg. No.: 4480308495
Invoice No.: RIA12361222
Document Date: 30 May 2024
Due Date: 30 May 2024
Customer Liquor Licence No.: NLA REF 16718

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 835.00

Subtotal 1,933.12
VAT Amount 289.98

Total Inc VAT 2,223.10

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	534-000013

Receiver Name: Datus

Date Received: 3/6/24

Signature: _____