

**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
523-100347

OVERLAND DJ LIQUOR STORE
27 UNION STREET
1759 RANDFRONTEIN

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1917613 / VINCENT
Customer VAT Reg. No. 4510272752
Invoice No. RIA12361225
Document Date 30 May 2024
Due Date 30 May 2024
Customer Liquor Licence No. GLB6000005406 SEP 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		749.00					
				Subtotal			1,479.82
				VAT Amount			221.98
				Total R Incl. VAT			1,701.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100347

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____