

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

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
537-100545

KLIPFONTEIN BLUE BOTTLE LIQUORS IMP012X
C/O WATERMEYER STR & TOTIUS
EXT 8 RANDSAVE CENTRE, SHOP 2
1035 WITBANK

Email | debtors@owk.co.za
Salesperson | Lowveld
External Document No. | **1917823 / NICOL**
Customer VAT Reg. No.
Invoice No. | **RIA12361227**
Document Date | 30 May 2024
Due Date | 30 May 2024
Customer Liquor Licence No. | 9-2-1-04-003 JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		686.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank | First National Bank (FNB)
Account No. | 622 889 320 83
Bank Branch No. | 230604
Your Reference | 537-100545

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME