

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

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
537-100146

LIQUOR CITY PROTEA GARDENS
SHOP NO 104 & 105 PROTEA GARDENS MALL
CNR ALEKHI & OLD POTCH ROAD
SOWETO PROTEA SOUTH JOHANNESBURG

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | **1920167 / NKULI**
Customer VAT Reg. No:
Invoice No. | **RIA12361235**
Document Date | 30 May 2024
Due Date | 30 May 2024
Customer Liquor Licence No. | GAU/037772 (2017)

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
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-10%	15	1,112.94
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	1,000.42
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	952.93
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
65004	ORC BLANC DE BLANC 5L	2	4 X 5L	574.72	-20%	15	919.55
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		485.00		Subtotal			6,025.21
				VAT Amount			903.79
				Total R Incl. VAT			6,929.00

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	537-100146

Liquor City Protea Gardens
Vat Reg No: 4720253733
Address: Protea Gardens Shopping Centre No. 105/106
C/N Alekine Street & Old Potch Road,
Protea South, Soweto
Tel: 011-990 2753
Email: lcprotea@telkomsa.net