

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

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-100660

SAO MARTINHO LIQUOR STORE
SHOP 2 IC BUILDING
946 LOUIS STREET, CLAREMONT
DASPOORT

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1920002 / ELIZABETH
Customer VAT Reg. No. |
Invoice No. | RIA12361236
Document Date | 30 May 2024
Due Date | 30 May 2024
Customer Liquor Licence No. | GAU/200783C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21116	DRY WHITE TETRA 1L	1	12X1L	431.52			15	431.52	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		266.00							
				Subtotal				431.47	
				VAT Amount				64.73	
				Total R Incl. VAT				496.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100660

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Caren
[Signature]

[Signature]

SAO MARTINHO LIQUOR STORE
946 LOUISE STREET
CLAREMONT 0082
VAT# 4650235775
☎ 012 379 7699
Fax: 012 377

