



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
523-101197

OUBES DRANKWINKEL
H/V WILHELM & BREMMER STR
CLAREMONT PRETORIA
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1919885 / MICHAEL
Customer VAT Reg. No. 4220187696
Invoice No. RIA12361237
Document Date 30 May 2024
Due Date 30 May 2024
Customer Liquor Licence No. GAU200943C (FEB 25)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		254.00					
				Subtotal			1,479.82
				VAT Amount			221.98
				Total R Incl. VAT			1,701.80

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101197

DATE _____
TIME _____

Michael
03/06/2024