



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
523-100784

ULTRA LIQUORS EXPRESS
RIETFRONTEIN LIQUOR STORE
BEYERS NAUDE COLLEGE RD
MULDERSDRIFT

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1920191 / ROBERTO
Customer VAT Reg. No. 4060293240
Invoice No. RIA12361241
Document Date 30 May 2024
Due Date 30 May 2024
Customer Liquor Licence No. GAU600361C (-FEB'202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-5%	15	1,058.15
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
Total Litres		174.50		Subtotal			1,715.30
				VAT Amount			257.30
				Total R Incl. VAT			1,972.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100784

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Liquor Runners JHB
DEBRIEFED 2
DATE 17:05
10/06/2024