

**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
523-295085

LIQUOR CITY ZAMBEZI
SHOP NO 2 OF FRUIT&VEG CNT
NO 1131 BREEDT STR, ERF 2567 MONTANA PARK, WONDERB
PRETORIA MONTANA

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1920350 / MARIA
Customer VAT Reg. No. | 4410240321
Invoice No. | RIA12361255
Document Date | 31 May 2024
Due Date | 31 May 2024
Customer Liquor Licence No. | GAU/200754C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-20%	15	459.78
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
44010	ORC DOUX SPARKLING 750ML	1	6 X 750ml	420.84	-5%	15	399.80
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 1547.50

Subtotal 5,866.69
VAT Amount 880.01
Total R Incl. VAT 6,746.70

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	523-295085

Frans Maré
04/06/2024