

**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
532-100187

DEON'S BLUE BOTTLE LIQUORS INW020
HENDRIK VERWOERD 1
BRITS
0250 BRITS-OUKASIE

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1920178 / JUNE
Customer VAT Reg. No.
Invoice No. RIA12361263
Document Date 31 May 2024
Due Date 31 May 2024
Customer Liquor Licence No. NWP/0001429 (-NOV'20)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		1058.00						Subtotal	5,919.30
								VAT Amount	887.90
								Total R Incl. VAT	6,807.20

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100187

DATE _____
TIME _____

Yagley 07-06-24