



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
523-295055

LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 PRETORIA

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1921199 / ROGER
Customer VAT Reg. No. | 4080210489
Invoice No. | RIA12361285
Document Date | 31 May 2024
Due Date | 31 May 2024
Customer Liquor Licence No. | GAU/201509C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
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
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		461.50					
				Subtotal			2,035.90
				VAT Amount			305.40
				Total R Incl. VAT			2,341.30

[Signature]
CAREZ
4/6/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295055

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME