



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
523-101178

LIQUOR CITY EASTLYNNE (PTY) LTD
201 LANHAM STREET
JAN NIEMANDPARK
PRETORIA

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1918987 / RUDOLPH
Customer VAT Reg. No.: 4890218359
Invoice No.: RIA12361287
Document Date: 31 May 2024
Due Date: 31 May 2024
Customer Liquor Licence No.: GAU/200002 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65003	ORC JHB SWEET RED 5L	4	4 X 5L	651.36	-25%	15	1,954.08
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-20%	15	459.78
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-23%	15	464.68
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31033	ORC RED 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
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74	-3%	15	286.87
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74	-3%	15	286.87
44002	ORC ROSE SPARKLING 750ML	1	6 X 750ml	420.84	-5%	15	399.80
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15	556.47
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	295.14	-7.5%	15	295.20
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	344.65	-7.5%	15	344.65
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-7.5%	15	344.65
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
	Rounding (10c)	1		-0.01		0	-0.01

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME



Page 2 / 2

Total Litres 383.50

Subtotal	13,441.65
VAT Amount	2,016.25
Total R Incl. VAT	15,457.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101178

Thulane Phungwako

04/06/2024

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____