

**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
523-100004

LIQUOR CITY JACKAL CREEK
ERF 947 AND 948, SHOP 21, JACKAL CREEK CNR, EXT 65
CNR BOUNDARY RD AND SLOVENIA ST, ZANDSPRUIT
2188 NORTHRIDING- RANDBURG

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1922201 / RUI
Customer VAT Reg. No. | 4100301011
Invoice No. | RIA12361296
Document Date | 03 June 2024
Due Date | 03 June 2024
Customer Liquor Licence No. | GLB7000013007 - MRT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22089	DELUSH NATURAL SWEET RED 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
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-13%	15	561.50
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		147.00					
				Subtotal			4,648.25
				VAT Amount			697.25
				Total R Incl. VAT			5,345.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100004

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME