



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTEIN

Registration No.
Liquor Licence No.
VAT Registration No.

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Ship-to Address
523-101234

LIQUOR CITY SUNNYROCK
CNR NORTHREEF & EDENVALE RD
GERMISTON
1401 GERMISTON-GOLDEN WALK

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1923084 / YOLANDE
Customer VAT Reg. No. 4750275747
Invoice No. RIA12361306
Document Date 04 June 2024
Due Date 04 June 2024
Customer Liquor Licence No. GAU0010490 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	3	12X1L	431.52		-9%	15	1,178.05	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		586.50							
				Subtotal				1,177.99	
				VAT Amount				176.71	
				Total R Incl. VAT				1,354.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101234

Yolande
YOLANDE
Hmsbofs
06/06/24

Yolandi
Yolande
06.06.2024

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____