



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

523-101308

WEBBER ROAD LIQUORS
141 WEBBER ROAD, HAZELDENE KLIPOORTJIE AGRICULTURAL
ERF 43, PORTION 46
1407 GERMISTON-ELSBURG
JJ / rob

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1923237 / ROBERT
Customer VAT Reg. No.: 2015/180202/07
Invoice No.: RIA12361313
Document Date: 04 June 2024
Due Date: 04 June 2024
Customer Liquor Licence No.: GLB6000006412 JAN 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84		15	330.84
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
31010	ORC WHITE 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
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 36.00

Subtotal

VAT Amount

Total R Incl. VAT

3,674.69

551.21

4,225.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101308

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____