

**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
532-720001

PITSTOP LIQUORSTORE PARYS
VOSTRAD 005
LOOP STREET 103
9585 PARYS-TOKOLOGO

Email | debtors@owk.co.za
Salesperson | JHB South
External Document No. | **1921766 / QUINTON**
Customer VAT Reg. No. | 4750191738
Invoice No. | **RIA12361319**
Document Date | 05 June 2024
Due Date | 05 June 2024
Customer Liquor Licence No. | FSGL/02/08/10/15 FEB 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040 ✓	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24			15	519.24	
31033 ✓	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24			15	519.24	
31020 ✓	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24			15	519.24	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		912.00							
				Subtotal				1,557.64	
				VAT Amount				233.66	
				Total R Incl. VAT				1,791.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-720001

J Miller
Louisa
07 Junie 2024