

**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
523-101049

LIQUOR CITY RONDEBULT
C/O VAN DYK & HEIDELBERG STREET
KLIPOORTJIE
BOKSBURG

Email | debtors@owk.co.za
Salesperson | JHB Far East
External Document No. | **1923799 / NTOMBI**
Customer VAT Reg. No. | 4510280706
Invoice No. | **RIA12361324**
Document Date | 05 June 2024
Due Date | 05 June 2024
Customer Liquor Licence No. | GAU/500813C -AUG 202

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		-5.5%	15	553.13
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		-5.5%	15	553.13
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-9%	15	392.68
	Rounding (10c)	1		-0.08			0	-0.08
Total Litres		746.50						
				Subtotal				1,498.86
				VAT Amount				224.84
				Total R Incl. VAT				1,723.70

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101049

DATE _____
TIME _____

TOMAS
13/06/24