

**Tax Invoice****Charge To:**

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-100967

LIQUOR CITY TEMBA CITY
SHOP 33, TEMBA CITY SHOPPING CENTRE
C/O LUCAS MANGOPE & BABELEGI ROAD
HAMMANSKRAAL PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1923759 / BOITUMELO
Customer VAT Reg. No. 4650270988
Invoice No. RIA12361325
Document Date 05 June 2024
Due Date 05 June 2024
Customer Liquor Licence No. GLB5000001321 -MRT 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22066	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		694.50		Subtotal			2,651.99
				VAT Amount			397.81
				Total R Incl. VAT			3,049.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100967

Boitumele
Afu

07/06/2024