

**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

523-100290

ZORBAS LIQUOR INN
767 PRESIDENT STEYN STREET, KANDLA SHOPPING
CENTRE, SHOP NO 5
0182 PRETORIA-NOORD

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1923751 / DES
Customer VAT Reg. No. 4220187696
Invoice No. RIA12361326
Document Date 05 June 2024
Due Date 05 June 2024
Customer Liquor Licence No. GAU200693C - DES 202

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		605.50					
				Subtotal			3,025.30
				VAT Amount			453.80
				Total R Incl. VAT			3,479.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100290

Salvatore
Liquor Runners JHB
DEBRIEFED 2

*CHRISTINA**07-06-2024*

DATE

TIME