

**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
523-100854

LEONDALE BLUE BOTTLE LIQUORS IGP148
20 BLOUWBOEK AVENUE, LEONDALE
GERMISTON
LEONDALE

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1923744 / MARTIN
Customer VAT Reg. No.: 4390262972
Invoice No.: RIA12361327
Document Date: 05 June 2024
Due Date: 05 June 2024
Customer Liquor Licence No.: GAU/501053C -JUN 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
7100	HANKEY BANNISTER 750ML	2	12 X 750ml	2,554.44	-8%	15	4,700.17
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	314.52		15	1,572.60
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	333.48		15	1,667.40
Total Litres		549.50					
				Subtotal			7,940.17
				VAT Amount			1,191.03
				Total R Incl. VAT			9,131.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100854

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

[Signature] MARTIN