



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-295100

LIQUOR CITY IL POSTO
C/O GAFFNHEIM & BRITS ROADS
NINA PARK SHOP 2
0216 HARTBEESPOORT-SCHOEMANSVILLE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1923713 / BERNITHA
Customer VAT Reg. No. 4210249688
Invoice No. RIA12361328
Document Date 05 June 2024
Due Date 05 June 2024
Customer Liquor Licence No. GAU/036230 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		411.50		Subtotal			1,405.56
				VAT Amount			210.84
				Total R Incl. VAT			1,616.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295100

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____