

**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

523-101220

SYNKA BLUE BOTTLE LIQUOR EXPRESS IGP204X
98 FOURTH AVENUE, KEW
JHB
GAUTENG.

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No: 1924138 / BROWN
Customer VAT Reg. No: 4740308889
Invoice No: RIA12361330
Document Date: 05 June 2024
Due Date: 05 June 2024
Customer Liquor Licence No: GL80000012842 MEI 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-8%	15	535.11
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-8%	15	498.12
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-8%	15	512.37
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-8%	15	593.77
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		346.00		Subtotal			4,814.51
				VAT Amount			722.19
				Total R incl. VAT			5,536.70

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101220

DATE _____
TIME _____