



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
523-295112

LIQUOR CITY KATLEHONG
SONTONGA MALL
170 MAPHANGA SECTION
KATLEHONG

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1924136 / NTOMBIZODWA KHOTA
Customer VAT Reg. No. 4220254629
Invoice No. RIA12361331
Document Date 05 June 2024
Due Date 05 June 2024
Customer Liquor Licence No. GAU/034893 -OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	3	4 X 5L	585.32	-5.5%	15	1,659.38
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-10%	15	1,112.94
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30	-10%	15	1,669.41
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		182.00					
				Subtotal			4,994.77
				VAT Amount			749.23
				Total R Incl. VAT			5,744.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295112

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Debriefed
07/06/2024