



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
537-100053

LIQUOR CITY KAGISO
PORTION 5 OF ERF; 15048, SHOP NO SH32 KAGISO MALL
CNR RANDFontein RD & KAGISO STR, EXT 6
KAGISO, KRUGERSDORP

Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No.: 1923856 / NTSUNXEKO
Customer VAT Reg. No.: 4320263470
Invoice No.: RIA12361333
Document Date: 06 June 2024
Due Date: 06 June 2024
Customer Liquor Licence No.: GLB4000000178 FEB24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-13%	15	561.50
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1702.50					

Subtotal 3,602.69
VAT Amount 540.41
Total R Incl. VAT 4,143.10

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100053

Receiver Name:
Bokamoso

Date Received:
10/06/2024

Signature: BA