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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-100894

ULTRA LIQUORS NORTHAM (PTY) LTD
19 BOTHA ROAD
NORTHAM
0360 NORTHAM

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1923455 / JEREMY**
Customer VAT Reg. No:	4730274596
Invoice No.	**RIA12361336**
Document Date	06 June 2024
Due Date	06 June 2024
Customer Liquor Licence No.	NTV008096 -DES 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	5	6 X 3L	618.30	-5%	15	2,936.92
22086	DELUSH NATURAL SWEET RED 5L	5	4 X 5L	585.32	-5%	15	2,780.27
22088	DELUSH NATURAL SWEET ROSE 3L	5	6 X 3L	618.30	-5%	15	2,936.92
22085	DELUSH NATURAL SWEET ROSE 5L	5	4 X 5L	585.32	-5%	15	2,780.27
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres	**436.00**	**Subtotal**	**13,503.21**
		VAT Amount	2,025.49
		Total Incl VAT	**15,528.70**

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	523-100894

Receiver Name: Ronel Date Received: 7/6/2024 Signature: