



Tax Invoice

Charge To:

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

Registration No.
Liquor Licence No.
VAT Registration No.

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

Ship-to Address
523-101198

BRUNO'S BLUE BOTTLE LIQUORS IMP023
GLORIA CENTER CORNER OF EUFEE EN KERK STR
SHOOP 2 HENDRINA, STEVE TSHWETE NKAGALA
HENDRINA

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1922792 / ANDRE
Customer VAT Reg. No. |
Invoice No. | RIA12361340
Document Date | 06 June 2024
Due Date | 06 June 2024
Customer Liquor Licence No. | 9-2-1-04825 (SEP 202)

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%	15	1,112.11
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1143.00					
				Subtotal			3,565.47
				VAT Amount			534.83
				Total R Incl. VAT			4,100.30

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	523-101198

HSZ1 38

10/06/24