



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
523-101218

GORDON ROAD CELLARS BLUE BOTTLE LIQUORS (IGP181)
PORTION 571, SHOP 28 TERRAZZO SHOPPING CENTRE
CNR GORDON & LANGE AVENUES, FLORIDA GLEN
ROODEPOORT

Email debtors@owk.co.za-
Salesperson JHB WEST
External Document No. 1923304 / LEONARD
Customer VAT Reg. No. 4450281391
Invoice No. RIA12361343
Document Date 06 June 2024
Due Date 06 June 2024
Customer Liquor Licence No. GLB7000005804 DES 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
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		877.00					
				Subtotal			4,009.73
				VAT Amount			601.47
				Total R Incl. VAT			4,611.20

Ellison Junior
EMP.
10/06/2024
Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101218

DATE _____
TIME _____