



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
523-295095

LIQUOR CITY DOBSONVILLE
SHOP NO 71, C/O ROODEPOORT & CHRISTINA DUBE RD
DOBSONVILLE SHOP CENTRE, ROODEPOORT
DOBSOBSONVILLE

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1924306/ TUMI
Customer VAT Reg. No. 4830247039
Invoice No. RIA12361352
Document Date 06 June 2024
Due Date 06 June 2024
Customer Liquor Licence No. GAU/035786 - MAY 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32	-5.5%	15	1,659.38
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 264.00

Subtotal 4,813.13
VAT Amount 721.97
Total R Incl. VAT 5,535.10

Liquor Runners JHB
DEBRIEFED 2

Batunelo
R. Rebig
10/06/2024

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295095