

**Tax Invoice****Charge To:**

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-100233

ULTRA LIQUORS EDENVALE
CNR CENTRAL & MAIN ROAD
EASTLEIGH
EDENVALE

Email: debtors@owk.co.za
Salesperson: JHB South
External Document No.: 1923047/101#00005272
Customer VAT Reg. No.: 4640118819
Invoice No.: RIA12361355
Document Date: 07 June 2024
Due Date: 07 June 2024
Customer Liquor Licence No.: GAU/500831C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		898.00		Subtotal			4,993.99
				VAT Amount			749.11
				Total R Incl. VAT			5,743.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100233

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____