

**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

532-100397

OVERLAND LA HOFF LIQUOR STORE
28 DE WAAL STREET
LA HOFF
KLERKSDORP

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No.: 1925678
Customer VAT Reg. No.: 4810308769
Invoice No.: RIA12361370
Document Date: 07 June 2024
Due Date: 07 June 2024
Customer Liquor Licence No.: NWG/0000198 (DES 201)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		423.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 532-100397

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____