

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

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-101273

SAVOY LIQUORS BLUE BOTTLE LIQUORS PLATINUM IGP235
39 DARWIN AVENUE,
SAVOY ESTATE
GAUTENG
MICHAEL BACKOS

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1924692/ MIKE
Customer VAT Reg. No. 413017732
Invoice No. RIA12361396
Document Date 10 June 2024
Due Date 10 June 2024
Customer Liquor Licence No. GAU101317C MEI 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		173.50					
				Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101273

DATE _____

TIME _____

Edward
HBC 759 B

12/6/24