



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
523-100226

CONSTANTIA LIQUOR CELLARS HGP 190
ERF 415, 198 LANGENHOFEN STREET, MIKE LOUW BUILD
CONSTANTIA PARK
0181 CONSTANTIA PARK

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1926592/
Customer VAT Reg. No. 4920171149
Invoice No. RIA 12361398
Document Date 10 June 2024
Due Date 10 June 2024
Customer Liquor Licence No. GAU/200374C - JAN 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21121	DRY RED TETRA 1L	3	12X1L	431.52	-10%	15	1,165.10
31032	FULL CREAM 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		160.00		Subtotal			4,617.99
				VAT Amount			692.71
				Total R Incl. VAT			5,310.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100226

12/06/24

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME