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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

523-295127

LIQUOR CITY FERREIRA'S
T/A FERREIRA'S LIQUOR STORE
CLAREMONT STREET
PRETORIA WEST

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1926731/ PIETER
Customer VAT Reg. No. |
Invoice No. | RIA12361399
Document Date | 10 June 2024
Due Date | 10 June 2024
Customer Liquor Licence No. | GAU103225C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	519.24		-8%	15	477.70
	Rounding (10c)	1		-0.06			0	-0.06
Total Litres		92.50						
				Subtotal				477.64
				VAT Amount				71.66
				Total R Incl. VAT				549.30

EST  Rile 18/6

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295127

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME