



## 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  
537-100034

RANDBURG LIQUOR STORE  
JONARLEY CENTRE, OVERLAND LIQUOR STORE RANDBURG  
CNR 107 OXFORD ROAD & WEST AVE, FERNDAL  
RANDBURG, JOHANNESBURG

Email debtors@owk.co.za  
Salesperson JHB WEST  
External Document No. 1926735/ ANDREW  
Customer VAT Reg. No. 4020189124  
Invoice No. RIA12361400  
Document Date 10 June 2024  
Due Date 10 June 2024  
Customer Liquor Licence No. GAU/100990C -DES'202

| No.          | Description                 | Quantity | Unit of Measure | Unit Price        |  | Disc. % | VAT % | Line Amount |  |
|--------------|-----------------------------|----------|-----------------|-------------------|--|---------|-------|-------------|--|
|              |                             |          |                 | Excl. VAT         |  |         |       | Excl. VAT   |  |
| 21121        | DRY RED TETRA 1L            | 2        | 12X1L           | 431.52            |  | -10%    | 15    | 776.74      |  |
| 21120        | NATURAL SWEET RED TETRA 1L  | 1        | 12X1L           | 431.52            |  | -10%    | 15    | 388.37      |  |
| 21119        | NATURAL SWEET ROSE TETRA 1L | 1        | 12X1L           | 431.52            |  | -10%    | 15    | 388.37      |  |
| Total Litres |                             | 88.00    |                 |                   |  |         |       |             |  |
|              |                             |          |                 | Subtotal          |  |         |       | 1,553.48    |  |
|              |                             |          |                 | VAT Amount        |  |         |       | 233.02      |  |
|              |                             |          |                 | Total R Incl. VAT |  |         |       | 1,786.50    |  |

Net 953.1080

7 Guts NAT Sweet Rose

2233

1563.19

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 537-100034                |

QFT

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_