

**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
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: 1927161 / MIKE
Customer VAT Reg. No: 413017732
Invoice No: RIA12361441
Document Date: 12 June 2024
Due Date: 12 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
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1479.00					
				Subtotal			555.99
				VAT Amount			83.41
				Total R Incl. VAT			639.40

Banking Details:

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

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____