

**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
523-101090

MARY'S INN BILA TRADING (PTY) LTD
276 SKOSANA SECTION
GERMISTON
1432 KATLEHONG

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1926823 /PERTO
Customer VAT Reg. No: 4500266525
Invoice No. RIA12361446
Document Date 12 June 2024
Due Date 12 June 2024
Customer Liquor Licence No. GAU/500467C -DEC 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	5	6 X 3L	618.30		15	3,091.50
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1318.00		Subtotal			3,091.47
				VAT Amount			463.73
				Total R Incl. VAT			3,555.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101090

Petros
Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____