



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
523-100290

ZORBAS LIQUOR INN
767 PRESIDENT STEYN STREET, KANDLA SHOPPING
CENTRE, SHOP NO 5
0182 PRETORIA-NOORD

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1928443 / DES
Customer VAT Reg. No. 4220187696
Invoice No. RIA12361456
Document Date 12 June 2024
Due Date 12 June 2024
Customer Liquor Licence No. GAU200693C - DES 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 902.50

Subtotal 986.52
VAT Amount 147.98
Total R Incl. VAT 1,134.50

Amor 14/06/24
HGH 988 PS
ZAC 2024/06/14
E.F.T.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100290

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME