

**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
523-295085

LIQUOR CITY ZAMBEZI
SHOP NO 2 OF FRUIT&VEG CNT
NO 1131 BREEDT STR, ERF 2567 MONTANA PARK, WONDERB
PRETORIA MONTANA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1928412 / MARIA
Customer VAT Reg. No. 4410240321
Invoice No. RIA12361457
Document Date 12 June 2024
Due Date 12 June 2024
Customer Liquor Licence No. GAU/200754C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44		-11%	15	2,273.45	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		893.50							
				Subtotal				3,228.77	
				VAT Amount				484.33	
				Total R Incl. VAT				3,713.10	

Frans Maluleke

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295085

14/06/2024

18h 30 pm

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME