



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
523-101069

SAM'S LIQUOR STORE KATLEHONG
896 BADUZA STREET
NHLAPO SECTION
1431 KATLEHONG

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1928500 / NTOMBIZODWA
KHOTHA
Customer VAT Reg. No. 4130269931
Invoice No. RIA12361465
Document Date 12 June 2024
Due Date 12 June 2024
Customer Liquor Licence No. LICENSE EXP

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		15	618.30
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30		15	618.30
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32		15	585.32
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		15	618.30
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		614.00					
				Subtotal			3,610.77
				VAT Amount			541.63
				Total R Incl. VAT			4,152.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101069

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

2024-06-14

Muzi