



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
537-100021

LIQUOR CITY SINOVILLE CORNER
BRAAM PRETORIUS GREYSHOUT
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1928559 / ROCHEL
Customer VAT Reg. No. 4380267569
Invoice No. RIA12361468
Document Date 12 June 2024
Due Date 12 June 2024
Customer Liquor Licence No. GLB5000001179 -APR 2

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 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
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-8%	15	477.70
98066	DIE MAS DIE KALAHARI FYNETJIE	1	6 X 750ml	1,313.10	-5%	15	1,247.44
	DAMES BRANDEWYN 750M						
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		402.00					
				Subtotal			3,635.91
				VAT Amount			545.39
				Total R Incl. VAT			4,181.30

Rochel

14/06/24

Rochel

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100021

DATE

TIME