



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
537-100080

TOWN ROAD LIQUOR STORE CC
NO 3 TOWN ROAD LIQUOR
ENNERDALE EXT 1
1830 JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1927282 / GILLIAN
Customer VAT Reg. No. 4030233557
Invoice No. RIA12361473
Document Date 13 June 2024
Due Date 13 June 2024
Customer Liquor Licence No. GAU/300146C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L ✓	1	6 X 3L	660.96	-24.9%	15	496.18
21109	ORC DRY RED 5L ✓	1	4 X 5L	651.36	-25%	15	488.52
65002	ORC JHB SWEET ROSE 5L ✓	1	4 X 5L	574.72	-20%	15	459.78
63002	ORC JHB SWEET ROSE 3L ✓	1	6 X 3L	603.48	-23%	15	464.68
65003	ORC JHB SWEET RED 5L ✓	1	4 X 5L	651.36	-25%	15	488.52
63003	ORC JHB SWEET RED 3L ✓	1	6 X 3L	660.96	-24.9%	15	496.18
21121	DRY RED TETRA 1L ✓	1	12X1L	431.52		15	431.52
21119	NATURAL SWEET ROSE TETRA 1L ✓	1	12X1L	431.52		15	431.52
21120	NATURAL SWEET RED TETRA 1L ✓	1	12X1L	431.52		15	431.52
31061	OLD BROWN TETRA 1L ✓	2	12X1L	545.16		15	1,090.32
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 1027.50

Subtotal 5,278.69
VAT Amount 791.81
Total R Incl. VAT 6,070.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100080

Receiver Name: Gillian

Date Received: 20/06/24

Signature: [Signature]

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME