



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
523-101209

GARDENVIEW LIQUOR STORE
ERF 403 SHOP 3, GARDEN VIEW SHOPPING CENTRE
309 SCHURMANN'S AVENUE
0082 PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1926791 / MAHEM
Customer VAT Reg. No. 4340204439
Invoice No. RIA12361474
Document Date 13 June 2024
Due Date 13 June 2024
Customer Liquor Licence No. GAU200573C DEC 2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		853.50					
Subtotal							1,038.43
VAT Amount							155.77
Total R Incl. VAT							1,194.20

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101209

DATE

TIME

Lee-vonne

18/06/2024

EPT

18/6/24