

**Tax Invoice****Charge To:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

537-100076

LIQUOR CITY TASBET
SHOP 1 & 9, TASBET SHOPPING CENTRE
SPRINGBOK STREET, TASBET PARK
1034 WITBANK

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1928409 / MILLAN
Customer VAT Reg. No. 4770208298
Invoice No. RIA12361481
Document Date 13 June 2024
Due Date 13 June 2024
Customer Liquor Licence No. 9-2-1-03101 (-MAY'20)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		609.00		Subtotal			785.30
				VAT Amount			117.80
				Total R Incl. VAT			903.10

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100076

DATE

TIME

Esther
18/06/2024