



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
523-101218

GORDON ROAD CELLARS BLUE BOTTLE LIQUORS (IGP181)
PORTION 571,SHOP 28 TERRAZZO SHOPING CENTRE
CNR GORDON & LANGE AVENUES, FLORIDA GLEN
ROODEPOORT

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1928556 / LEONARD
Customer VAT Reg. No. | 4450281391
Invoice No. | RIA12361482
Document Date | 13 June 2024
Due Date | 13 June 2024
Customer Liquor Licence No. | GLB7000005804 DES 22

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		-5%	15	587.38	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	4	6 X 750ml	519.24		-5%	15	1,973.11	
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		585.00							
				Subtotal				6,107.47	
				VAT Amount				916.13	
				Total R Incl. VAT				7,023.60	

Gabriel
Bwano
18/06/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101218

Liquor Runners JHB
CEBRIEFED 2
DATE _____
TIME _____