



## 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  
523-101146

LIQUOR CITY PROTEA GLEN  
R558 & PROTEA BLVD  
PROTEA GLEN  
SOWETO

Email: debtors@owk.co.za  
Salesperson: JHB Central  
External Document No.: 1929193 / KHOSI  
Customer VAT Reg. No.: 4720263419  
Invoice No.: RIA12361487  
Document Date: 13 June 2024  
Due Date: 13 June 2024  
Customer Liquor Licence No.: GLB/7000000694 -OKT

| No.   | Description                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|-----------------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89016 | ISLAND VIEW NATURAL SWEET ROSE 1L       | 1        | 12X1L           | 314.52               | -12%    | 15    | 276.78                |
| 89015 | ISLAND VIEW SWEET RED 1L                | 2        | 12X1L           | 333.48               | -12%    | 15    | 586.92                |
| 89007 | ISLAND VIEW DRY WHITE 5L                | 1        | 4 X 5L          | 556.92               | -12%    | 15    | 490.09                |
| 89020 | ISLAND VIEW SWEET RED 5L                | 2        | 4 X 5L          | 645.40               | -12%    | 15    | 1,135.90              |
| 22089 | DELUSH NATURAL SWEET RED 3L             | 2        | 6 X 3L          | 618.30               | -10%    | 15    | 1,112.94              |
| 22087 | DELUSH NATURAL SWEET WHITE 3L           | 1        | 6 X 3L          | 618.30               | -10%    | 15    | 556.47                |
| 89017 | ISLAND VIEW LATE HARVEST 1L             | 1        | 12X1L           | 314.52               | -12%    | 15    | 276.78                |
| 21121 | DRY RED TETRA 1L                        | 1        | 12X1L           | 431.52               | -9%     | 15    | 392.68                |
| 22092 | DELUSH NATURAL SWEET RED 750ML          | 1        | 12 X 750ml      | 462.72               | -5%     | 15    | 439.58                |
| 22091 | DELUSH NATURAL SWEET ROSE 750ML         | 1        | 12 X 750ml      | 462.72               | -5%     | 15    | 439.58                |
| 89014 | ISLAND VIEW LATE HARVEST 3L             | 1        | 6 X 3L          | 541.44               | -12%    | 15    | 476.47                |
| 46111 | LYRA IRSAL OLIVIER SPARKLING WINE 750ML | 2        | 6 X 750ml       | 708.00               | -5%     | 15    | 1,345.20              |

Total Litres 366.50

Subtotal 7,529.39  
VAT Amount 1,129.41  
Total R Incl. VAT 8,658.80

Liquor Runners JHB  
LEBRIEFED 2

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-101146                |

TIME