

**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

522-320004

LIQUOR CITY BEN FLEUR
SHOP 22, BENFLEUR SHOPPING CENTRE
C/O PAUL SAUER STR & DA VINCI ROAD, EXT 13
WITBANK

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1929343 / LINDO
Customer VAT Reg. No. 4760259590
Invoice No. RIA12361488
Document Date 13 June 2024
Due Date 13 June 2024
Customer Liquor Licence No. 9-2-1-02932 -LICENCE

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	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-25%	15	488.52
21109	ORC DRY 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
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 147.50

Subtotal 4,634.52
VAT Amount 695.18
Total R Incl. VAT 5,329.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-320004

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME