



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

523-295055
LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1925853 / ROGER
Customer VAT Reg. No. 4080210489
Invoice No. RIA12361493
Document Date 14 June 2024
Due Date 14 June 2024
Customer Liquor Licence No. GAU/201509C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	3	4 X 5L	556.92	-12%	15	1,470.27
89007	ISLAND VIEW DRY WHITE 5L	3	4 X 5L	556.92	-12%	15	1,470.27
65002	ORC JHB SWEET ROSE 5L	2	4 X 5L	574.72	-20%	15	919.55
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		555.00		Subtotal			6,513.03
				VAT Amount			976.97
				Total R Incl. VAT			7,490.00

NAKIDAH

19-06-2024

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295055

DATE _____
TIME _____