

**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

523-295096

LIQUOR CITY RIETFORTEIN (GEZINA)
18 DE LAAN NO 475
GAU/035912
0084 RIETFORTEIN

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1929427 / MARIUS DE BEER
Customer VAT Reg. No. 4390140582
Invoice No. RIA12361498
Document Date 14 June 2024
Due Date 14 June 2024
Customer Liquor Licence No. GAU/035912 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
Total Litres		151.50		Subtotal			734.78
				VAT Amount			110.22
				Total R Incl. VAT			845.00

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)	DATE	
Account No.	622 889 320 83		
Bank Branch No.	230604	TIME	
Your Reference	523-295096		

19-06-2024