

**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

523-100463

LIQUOR CITY ERASMUSKLOOF
NOSSOB & LOUIS STRS
PRETORIA

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1929071 / ANTON
Customer VAT Reg. No. | 4440262865
Invoice No. | RIA12361515
Document Date | 14 June 2024
Due Date | 14 June 2024
Customer Liquor Licence No. | GAU201420C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		167.50					
				Subtotal			2,725.38
				VAT Amount			408.82
				Total R Incl. VAT			3,134.20

Banking Details:

Bank | First National Bank (FNB)
Account No. | 622 889 320 83
Bank Branch No. | 230604
Your Reference | 523-100463

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME