



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
537-100054

LIQUOR CITY TEMBI MALL
UNIT 2 TEMBI MALL
CORNER ANDREW MAPHETO &
GEORGE NYANGA STREET TEMBISA

Email | debtors@owk.co.za
Salesperson | JHB EAST
External Document No. | 1929864 / LINAH
Customer VAT Reg. No. | 4570267471
Invoice No. | RIA12361523
Document Date | 14 June 2024
Due Date | 14 June 2024
Customer Liquor Licence No. | GAU/039775 (NOV 23)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-13%	15	561.50
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-12%	15	567.95
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 281.50

Subtotal 6,565.30
VAT Amount 984.80
Total R Incl. VAT 7,550.10

Liquor Runners JHB
DEBRIEFED 2

5/0 Rosing
21/06/2024
Linah Jma

14/1/23

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100054