



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

523-295017

LIQUOR CITY GLEN NERINE
ERF: 820&821 SHOP 1, MARINE SHOPPING, EXT 39
C/O WITKOPPEN/NERINE DRIVE, 39 TOWNSHIP & PORT 383
OF FARM WITKOPPEN 1 DOUGLAS DALE

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1930077 / TERENCE
Customer VAT Reg. No. 4670178104
Invoice No. RIA12361526
Document Date 18 June 2024
Due Date 18 June 2024
Customer Liquor Licence No. GAU/100390C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		354.00		Subtotal			477.64
				VAT Amount			71.66
				Total R Incl. VAT			549.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295017

Receiver Name: Gm etk

Date Received: 29-6-24

Signature: [Signature]

DEBRIEFED 2

DATE _____

TIME _____