



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFontein

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
537-100063

LIQUOR CITY OLIEVENHOUTSBOSCH
SHOP 31 OLIEVENHOUTSBOSCH PLAZA
SANDTON/PRETORIA WEST ROAD
0175

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1929276 / DEREK
Customer VAT Reg. No. 4280264492
Invoice No. RIA12361542
Document Date 18 June 2024
Due Date 18 June 2024
Customer Liquor Licence No. GAU039100 -LICENCE E

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
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1032.50					
				Subtotal			2,697.73
				VAT Amount			404.67
				Total R Incl. VAT			3,102.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100063

DATE _____
TIME _____

Liquor Runners JHB
DEBRIEFED 2