

**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

523-101240

HOMESTEAD BUTCHERY AND DELI
PORTION 4 OF ERF 376, 1 PALMIET SRTEET
2520 POTCHEFSTROOM

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1928450 / 101#0000004957
Customer VAT Reg. No. 4760235459
Invoice No. RIA12361543
Document Date 18 June 2024
Due Date 18 June 2024
Customer Liquor Licence No. NWG0001694 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26003	THE HEDGEHOG-NOUVEAU 750ML	✓ 1	6 X 750ml	319.14		15	319.14
26007	THE HEDGEHOG RUBY CABERNET 750ML	✓ 1	6 X 750ml	372.60		15	372.60
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	✓ 2	6 X 750ml	319.14		15	638.28
26008	THE HEDGEHOG SHIRAZ 750ML	✓ 2	6 X 750ml	372.60		15	745.20
31020	ORC RED MUSCADEL 750ML	✓ 1	6 X 750ml	519.24		15	519.24
31010	ORC WHITE JEREPIGO 750ML	✓ 1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		954.50					
				Subtotal			3,113.64
				VAT Amount			467.06
				Total R Incl. VAT			3,580.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101240

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____