



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
523-101261

TABOOZ ULTRA LIQUOR
775,776 FITZSIMONS STR
1911 VANDERBIJLPARK
ROOS-MARIE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1928020 / ROSEMERIE
Customer VAT Reg. No. 9339296221
Invoice No. RIA12361546
Document Date 18 June 2024
Due Date 18 June 2024
Customer Liquor Licence No. GAU0011107 OKT 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
31032	FULL CREAM 750ML	1	6 X 750ml	519.24		15	519.24
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84		15	330.84
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		845.00					
				Subtotal			2,407.73
				VAT Amount			361.17
				Total R Incl. VAT			2,768.90

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101261