

**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
523-100963

RIVERSIDE LIQUORS
SHOP 6, SAAMTREK BUILDING
CARTER STREET
1911 VANDERBIJL PARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1928016 / BRANK
Customer VAT Reg. No. TO BE ADVISED
Invoice No. RIA12361547
Document Date 18 June 2024
Due Date 18 June 2024
Customer Liquor Licence No. GAU/300264C -FEBR'20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		822.50					
				Subtotal			2,276.25
				VAT Amount			341.45
				Total R Incl. VAT			2,617.70

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
523-100963

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Handwritten signature
0743795314