



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
523-295039

LIQUOR CITY HIGHLANDS
SHOP 25 & 26, HIGHLANDS S/CENTRE
RABIE & GLOVER STREET, ERF 527 8, DIE HOEWES EXT108
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1930379 / MARIUS DE BEER
Customer VAT Reg. No. 4420180236
Invoice No. RIA12361555
Document Date 18 June 2024
Due Date 18 June 2024
Customer Liquor Licence No. GLB5000000191 - MRT

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	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		665.50					

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 523-295039

LIQUOR RUNNERS JHB
LIBRIEFED 2
DATE
TIME