



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-100782

OVERLAND DOG BOX LIQUOR STORE
NO 9 VOORTREKKERS STR
ELSBURG
GERMISTON

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 1931621 / WAYNE
Customer VAT Reg. No. 4600225348
Invoice No. RIA12361566
Document Date 18 June 2024
Due Date 18 June 2024
Customer Liquor Licence No. GAU501129C - MRCH 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
26009	THE HEDGEHOG PINOTAGE 750ML	2	6 X 750ml	372.60	-5%	15	707.94
26010	THE HEDGEHOG CABERNET SAUVIGNON	2	6 X 750ml	372.60	-5%	15	707.94
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		36.00					
				Subtotal			3,388.95
				VAT Amount			508.35
				Total R Incl. VAT			3,897.30

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-100782

20/06/24
Liquor Runners JHB
DEBRIEFED 2

DATE

TIME