



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
523-295002

LIQUOR CITY TRIOMF
EDWARD MILLERS & GOLD STR, TRIOMF
JOHANNESBURG

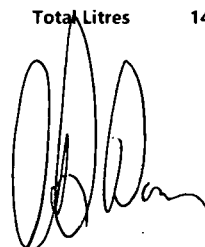
Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1931496 / DANNY
Customer VAT Reg. No. 4090165764
Invoice No. RIA12361568
Document Date 19 June 2024
Due Date 19 June 2024
Customer Liquor Licence No. GAU/101297C - FEB24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 1414.50

Liquor Runners JHB
DEBRIEFED 2

Subtotal 4,795.90
VAT Amount 719.40
Total Inc. VAT 5,515.30

 DATE 25/06/24
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295002