



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
523-295063

LIQUOR CITY BEYERS NAUDE
183 BEYERS NAUDE DRIVE, STAND 22&33
BEYERS NAUDE SHOPP CENTRE, NORTHCLIFF
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1931489 / RAYMOND
Customer VAT Reg. No. 4020217719
Invoice No. RIA12361569
Document Date 19 June 2024
Due Date 19 June 2024
Customer Liquor Licence No. GAU/100134C - FE824

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89007	ISLAND VIEW DRY WHITE 5L	2 ✓	4 X 5L	556.92		-12%	15	980.18	
63002	ORC JHB SWEET ROSE 3L	1 ✓	6 X 3L	603.48		-23%	15	464.68	
26009	THE HEDGEHOG PINOTAGE 750ML	2 ✓	6 X 750ml	372.60		-7.5%	15	689.31	
26008	THE HEDGEHOG SHIRAZ 750ML	1 ✓	6 X 750ml	372.60		-7.5%	15	344.65	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		1248.50							
				Subtotal				2,478.78	
				VAT Amount				371.82	
				Total R Incl. VAT				2,850.60	

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295063

DATE

TIME

1 DORCAS
21/06/24

CFT