



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
523-101196

VAALPARK BOTTLE STORE
SHOP 4, BLOU KRANSE CENTRE
VAALPARK
SASOLBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1930534 / LIESE
Customer VAT Reg. No. TBC
Invoice No. RIA12361574
Document Date 19 June 2024
Due Date 19 June 2024
Customer Liquor Licence No. FSGL02/08/43/18A JAN 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		-5%	15	587.38	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
Total Litres		1006.00							
				Subtotal				2,067.22	
				VAT Amount				310.08	
				Total R Incl. VAT				2,377.30	

Handwritten signature
Zanele

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101196

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____