



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
523-295069

LIQUOR CITY WONDERBOOM
ERF 95, BLOCK B SHOP, NO B2 CNR PETRA &
LAVENDER ST WONDERBOOM VALUE,ERF 95
WONDERBOOM PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1931991 / ALBERTO
Customer VAT Reg. No. 4890226469
Invoice No. RIA12361583
Document Date 19 June 2024
Due Date 19 June 2024
Customer Liquor Licence No. GAU/200348C -FEB2024

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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
22084	DELUSH NATURAL SWEET WHITE SL	1	4 X 5L	585.32	-5.5%	15	553.13
65004	ORC BLANC DE BLANC SL	1	4 X 5L	574.72	-20%	15	459.78
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 516.00

Subtotal 2,838.60
VAT Amount 425.80
Total R incl. VAT 3,264.40

RECEIVED: ALBERTO

21/06/2024

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295069

DATE

TIME