



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
523-100290

ZORBAS LIQUOR INN
767 PRESIDENT STEYN STREET, KANDLA SHOPPING
CENTRE, SHOP NO 5
0182 PRETORIA-NOORD

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1932330 / DES
Customer VAT Reg. No. 4220187696
Invoice No. RIA12361586
Document Date 19 June 2024
Due Date 19 June 2024
Customer Liquor Licence No. GAU200693C - DES 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
31040	ORC CAPE RUBY 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
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		417.00		Subtotal			1,930.95
				VAT Amount			289.65
				Total R Incl. VAT			2,220.60

Amos
21/06/2024
HGH 988 FS

CHRISTINA

Qelwone

21-06-24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100290