

**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**  
537-100146

LIQUOR CITY PROTEA GARDENS  
SHOP NO 104 & 105 PROTEA GARDENS MALL  
CNR ALEKHI & OLD POTCH ROAD  
SOWETO PROTEA SOUTH JOHANNESBURG

Email | debtors@owk.co.za  
Salesperson | JHB Central  
External Document No. | 1932986 / HAPPY  
Customer VAT Reg. No.  
Invoice No. | RIA12361592  
Document Date | 20 June 2024  
Due Date | 20 June 2024  
Customer Liquor Licence No. | GAU/037772 (2017)

| No.          | Description                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22086        | DELUSH NATURAL SWEET RED 5L             | 2        | 4 X 5L          | 585.32               | -5.5%   | 15    | 1,106.25              |
| 22089        | DELUSH NATURAL SWEET RED 3L             | 2        | 6 X 3L          | 618.30               | -10%    | 15    | 1,112.94              |
| 22087        | DELUSH NATURAL SWEET WHITE 3L           | 1        | 6 X 3L          | 618.30               | -10%    | 15    | 556.47                |
| 89010        | ISLAND VIEW DRY RED 5L                  | 1        | 4 X 5L          | 645.40               | -13%    | 15    | 561.50                |
| 89012        | ISLAND VIEW SWEET ROSE 3L               | 2        | 6 X 3L          | 541.44               | -12%    | 15    | 952.93                |
| 89014        | ISLAND VIEW LATE HARVEST 3L             | 1        | 6 X 3L          | 541.44               | -12%    | 15    | 476.47                |
| 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                |
| 89017        | ISLAND VIEW LATE HARVEST 1L             | 1        | 12X1L           | 314.52               | -12%    | 15    | 276.78                |
| 46111        | LYRA IRSAL OLIVIER SPARKLING WINE 750ML | 1        | 6 X 750ml       | 708.00               | -5%     | 15    | 672.60                |
|              | Rounding (10c)                          | 1        |                 | -0.01                |         | 0     | -0.01                 |
| Total Litres |                                         | 1606.00  |                 |                      |         |       |                       |
|              |                                         |          |                 | Subtotal             |         |       | 6,286.17              |
|              |                                         |          |                 | VAT Amount           |         |       | 942.93                |
|              |                                         |          |                 | Total R Incl. VAT    |         |       | 7,229.10              |

**Liquor City Protea Gardens**

Vat Reg No: 4720253733  
Address: Protea Gardens Shopping Centre No. 105/106  
C/N Alekine Street & Old Potch Road.  
Protea South, Soweto  
Tel: 011-980-2753  
Email: lcprotea@telkomsa.net

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 537-100146                |