

**Tax Invoice****Charge To:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIAL PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFontein

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-295095

LIQUOR CITY DOBSONVILLE
SHOP NO 71, C/O ROODEPOORT & CHRISTINA DUBE RD
DOBSONVILLE SHOP CENTRE, ROODEPOORT
DOBSONVILLE

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | 1932522 / TUMI
Customer VAT Reg. No. | 4830247039
Invoice No. | RIA12361594
Document Date | 20 June 2024
Due Date | 20 June 2024
Customer Liquor Licence No. | GAU/035786 - MAY 202

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32		-5.5%	15	1,659.38	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	3	4 X 5L	556.92		-12%	15	1,470.27	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64		-14%	15	500.21	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		-9%	15	392.68	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		1352.50							
				Subtotal				4,022.52	
				VAT Amount				603.38	
				Total R Incl. VAT				4,625.90	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295095

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Boitumelo
24/06/2024