



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
523-100447

GREENHILLS BLUE BOTTLE LIQUORS IGP001
SHOP 37, C/O 35 CONVENT & PALM STREET
GREENHILLS
RANDFORTEIN

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1930549 / 102#00000106
Customer VAT Reg. No. 4810206070
Invoice No. RIA12361600
Document Date 20 June 2024
Due Date 20 June 2024
Customer Liquor Licence No. GLB4000001234 -OCT 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1068.00					

Subtotal 3,946.16
VAT Amount 591.94
Total R Incl. VAT 4,538.10

Liquor Runners JHB
DEBRIEFED 2

P. Ricardo
Nves
24.06.24

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100447