

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

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA 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
522-100088

LIQUOR CITY ERMELO T/A MIDWAY LIQUORSTORE
8 CHURCH STREET
ERMELO

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1930843 / RIAAN
Customer VAT Reg. No. | 4190207730
Invoice No. | RIA12361604
Document Date | 20 June 2024
Due Date | 20 June 2024
Customer Liquor Licence No. | 9-2-1-01974 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-8%	15	955.40
Total Litres		996.00		Subtotal			4,299.30
				VAT Amount			644.90
				Total R Incl. VAT			4,944.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-100088

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____

MIDWAY LIQUOR STORE
NO.8 KERK STREET
ERMELO 2350
TEL: (017) 8192926
BTW NR / VAT NO: 4190207730

Andrew [Signature] 24/06/2024