

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

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
537-100053

LIQUOR CITY KAGISO
PORTION 5 OF ERF; 15048, SHOP NO SH32 KAGISO MALL
CNR RANDFRONTIN RD & KAGISO STR, EXT 6
KAGISO, KRUGERSDORP

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1932057/ NTSHUNXEKO
Customer VAT Reg. No. | 4320263470
Invoice No. | RIA12361607
Document Date | 20 June 2024
Due Date | 20 June 2024
Customer Liquor Licence No. | GLB4000000178 FEB24

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
22085	DELUSH NATURAL SWEET ROSE 5L	2 ✓	4 X 5L	585.32	-5.5%	15	1,106.25
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1 ✓	4 X 5L	556.92	-12%	15	490.09
63003	ORC JHB SWEET RED 3L	2 ✓	6 X 3L	660.96	-24.9%	15	992.37
63002	ORC JHB SWEET ROSE 3L	2 ✓	6 X 3L	603.48	-23%	15	929.36
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 846.00

Subtotal 4,624.25
VAT Amount 693.65
Total R 5,317.90

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100053

BA 24/06/2024