



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
537-100076

LIQUOR CITY TASBET
SHOP 1 & 9, TASBET SHOPPING CENTRE
SPRINGBOK STREET, TASBET PARK
1034 WITBANK

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1932071/ MELANIE
Customer VAT Reg. No. 4770208298
Invoice No. RIA12361608
Document Date 20 June 2024
Due Date 20 June 2024
Customer Liquor Licence No. 9-2-1-03101 (-MAY'20)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L Rounding (10c)	1	12X1L	333.48	-12%	15	293.46
				-0.09		0	-0.09
Total Litres		674.00					
				Subtotal			1,525.55
				VAT Amount			228.85
				Total R Incl. VAT			1,754.40

Esteb
20/06/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 880 320 83
Bank Branch No.	2306041
Your Reference	537-100076

Liquor Runners JHB

DEBRIEFED 2

DATE

TIME