



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
523-101064

BLUE BOTTLE MASHILE LIQUOR STORE
ERF 4321 SAULSVILLE, MAMOGALESER
ATTERIDGEVILLE
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1930883/ BOYSE
Customer VAT Reg. No. 4360238085
Invoice No. RIA12361609
Document Date 20 June 2024
Due Date 20 June 2024
Customer Liquor Licence No. GAU/200740C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21109	ORC DRY RED 5L	②	4 X 5L	651.36		-25%	15	977.04	
65001	ORC JHB SWEET WHITE 5L	②	4 X 5L	574.72		-20%	15	919.55	
65002	ORC JHB SWEET ROSE 5L	②	4 X 5L	574.72		-20%	15	919.55	
65003	ORC JHB SWEET RED 5L	②	4 X 5L	651.36		-25%	15	977.04	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		641.00							
				Subtotal				3,793.12	
				VAT Amount				568.98	
				Total R Incl. VAT				4,362.10	

Matlatsi
HBL 789 13

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101064

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____