

**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**

523-101100

HELIKON PARK BLUE BOTTLE LIQUORS IGP123  
SHOP 4, HELIKON PARK SHOPPING CENTRE  
NO 1 CORMORANT STREET  
RANDFORTEIN

Email | debtors@owk.co.za  
Salesperson | JHB WEST  
**External Document No.** | **1933148 / SAMANTHA**  
Customer VAT Reg. No. | 4650284625  
**Invoice No.** | **RIA12361614**  
Document Date | 20 June 2024  
Due Date | 20 June 2024  
Customer Liquor Licence No. | GAU/035681 -NOV 2022

| No.   | Description                     | Quantity            | Unit of Measure | Unit Price               |  | Disc. % | VAT % | Line Amount     |  |
|-------|---------------------------------|---------------------|-----------------|--------------------------|--|---------|-------|-----------------|--|
|       |                                 |                     |                 | Excl. VAT                |  |         |       | Excl. VAT       |  |
| 26009 | THE HEDGEHOG PINOTAGE 750ML     | 2                   | 6 X 750ml       | 372.60                   |  | -5%     | 15    | 707.94          |  |
| 26010 | THE HEDGEHOG CABERNET SAUVIGNON | 2                   | 6 X 750ml       | 372.60                   |  | -5%     | 15    | 707.94          |  |
|       | Rounding (10c)                  | 1                   |                 | -0.06                    |  |         | 0     | -0.06           |  |
|       |                                 | <b>Total Litres</b> | <b>436.00</b>   | <b>Subtotal</b>          |  |         |       | <b>1,415.82</b> |  |
|       |                                 |                     |                 | VAT Amount               |  |         |       | 212.38          |  |
|       |                                 |                     |                 | <b>Total R Incl. VAT</b> |  |         |       | <b>1,628.20</b> |  |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-101100                |

*Robertse*  
24/06/24

**Liquor Runners JHB**  
**DEBRIEFED 2**

DATE \_\_\_\_\_

TIME \_\_\_\_\_