

**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
523-295047

GLEN MARAIS LIQUOR CITY
GLEN MARAIS SHOP CENTRE, C/O VELD & DAMN ROAD
ECT 11, SHOP 4, ERF 1879, JOHANNESBURG
1609 EDENVALE-DE KLERKSHOF

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1931832 / MAEPASRAN
Customer VAT Reg. No. | 4690255205
Invoice No. | RIA12361625
Document Date | 21 June 2024
Due Date | 21 June 2024
Customer Liquor Licence No. | GAU/102009C - (JAN 20)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	2	4 X 5L	651.36	-25%	15	977.04
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31033	ORC RED JEREPIGO 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
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		431.00		Subtotal			3,843.21
				VAT Amount			576.49
				Total R Incl. VAT			4,419.70

25-06-2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295047