

**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

523-295120

LIQUOR CITY KARANGLEN
SHOP 4 KARANGLEN CENTRE VAN RIEBEECK RD
CNR BAKER & HARRIS STR EDENGLLEN
EDENVALE, GERMISTON

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | **1931938 / CLYDE**
Customer VAT Reg. No: | 4680257138
Invoice No. | **RIA12361626**
Document Date | 21 June 2024
Due Date | 21 June 2024
Customer Liquor Licence No. | GAU/500638C -(JAN 20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
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	
21109	ORC DRY RED 5L	2	4 X 5L	651.36		-25%	15	977.04	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64		-14%	15	500.21	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		364.00							
				Subtotal				2,432.60	
				VAT Amount				364.90	
				Total R Incl. VAT				2,797.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295120

Edward O

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____

CR/STEEN
25/06/2024