

**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
537-100121

OVERLAND LIQUOR EMPORIUM
C/O 11TH & JACOBSTREET
PRETORIA-GEZINA
PRETORIA

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1933393 / RICKY
Customer VAT Reg. No. | 4260265543
Invoice No. | RIA12361632
Document Date | 21 June 2024
Due Date | 21 June 2024
Customer Liquor Licence No. | GLB5000000847 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31032	FULL CREAM 750ML	1	6 X 750ml	519.24			15	519.24	
31020	ORC RED MUSCADEL 750ML	4	6 X 750ml	519.24			15	2,076.96	
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24			15	1,038.48	
31002	ORC HANÉPOOT 750ML	1	6 X 750ml	519.24			15	519.24	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24			15	519.24	
	Rounding (10c)			-0.03			0	-0.03	
Total Litres		243.00							
				Subtotal				4,673.13	
				VAT Amount				700.97	
				Total R Incl. VAT				5,374.10	

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
537-100121

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Signature
Received
01/7/24