

**Tax Invoice****Charge To:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTein

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-295055

LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 PRETORIA

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | **1933788 / ROGER**
Customer VAT Reg. No. | 4080210489
Invoice No. | **RIA12361638**
Document Date | 21 June 2024
Due Date | 21 June 2024
Customer Liquor Licence No. | GAU/201509C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-8%	15	477.70
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
26003	THE HEDGEHOG NOUVEAU 750ML	2	6 X 750ml	319.14	-7.5%	15	590.41
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		54.00		Subtotal			3,001.39
				VAT Amount			450.21
				Total R Incl. VAT			3,451.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295055

CAROL
25/6/2024
Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____