

**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
523-295017

LIQUOR CITY GLEN NERINE
ERF: 820&821 SHOP 1, MARINE SHOPPING, EXT 39
C/O WITKOPPEN/NERINE DRIVE, 39 TOWNSHIP & PORT 383
OF FARM WITKOPPEN 1 DOUGLAS DALE

Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No.: 1934554 / TERENCE
Customer VAT Reg. No.: 4670178104
Invoice No.: RIA12361653
Document Date: 24 June 2024
Due Date: 24 June 2024
Customer Liquor Licence No.: GAU/100390C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-13%	15	561.50
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-12%	15	567.95
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		381.00					
				Subtotal			1,619.47
				VAT Amount			242.93
				Total R Incl. VAT			1,862.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295017

Liquor Runners JHB
DEBRIEFED 2

DATE

26/06/24 R 1825 15