

**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
523-100933

LIQUOR CITY GROENKLOOF
NO 51, GEORGE STORRAR DRIVE
GROENKLOOF
0027 PRETORIA-GROENKLOOF

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1934485 / MARIUS DE BEER
Customer VAT Reg. No.: 4740139243
Invoice No.: RIA12361656
Document Date: 24 June 2024
Due Date: 24 June 2024
Customer Liquor Licence No.: GAU/200960C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		307.50		Subtotal			477.64
				VAT Amount			71.66
				Total R Incl. VAT			549.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100933

[Signature]
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____