

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

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
537-100034

RANDBURG LIQUOR STORE
JONARLEY CENTRE, OVERLAND LIQUOR STORE RANDBURG
CNR 107 OXFORD ROAD & WEST AVE, FERNDAL
RANDBURG, JOHANNESBURG

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1934462 / ANDREW
Customer VAT Reg. No. | 4020189124
Invoice No. | RIA12361657
Document Date | 24 June 2024
Due Date | 24 June 2024
Customer Liquor Licence No. | GAU/100990C -DES'202

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	3	12X1L	431.52		-10%	15	1,165.10	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-10%	15	388.37	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		303.00							
				Subtotal				1,553.38	
				VAT Amount				233.02	
				Total R Incl. VAT				1,786.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100034

ef
Liquor Runners JHB
DEBRIEFED 2

DATE

TIME