

**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
523-295072

LIQUOR CITY GATEWAY
Shop 1, Gateway shop cntr, cnr Sarel Baard&R101
Old Jhb rd, Rooihuiskraal ext 46, erf 2875
GATEWAY

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1935773 / JP
Customer VAT Reg. No. 4960230615
Invoice No. RIA12361669
Document Date 26 June 2024
Due Date 26 June 2024
Customer Liquor Licence No. GLB5000003351 - APR

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74	-20%	15	236.59
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74	-20%	15	236.59
44010	ORC DOUX SPARKLING 750ML	1	6 X 750ml	420.84	-5%	15	399.80
65004	ORC BLANC DE BLANC 5L	2	4 X 5L	574.72	-20%	15	919.55
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-20%	15	459.78
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-23%	15	464.68
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-7.5%	15	344.65

Total Litres 1285.50

Subtotal 8,528.00
VAT Amount 1,279.20
Total incl. VAT 9,807.20

BRIEFED 2

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295072