



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
523-295011

LIQUOR CITY RYNGATE
CNR PRETORIUS & VLEI ROAD
RYNFIELD
BENONI

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No.: 1935153 / NTOMBI
Customer VAT Reg. No.: 4190185506
Invoice No.: RIA12361675
Document Date: 26 June 2024
Due Date: 26 June 2024
Customer Liquor Licence No.: GLB6000002111 -APR 2

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-12%	15	479.74	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-8%	15	955.40	
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	
21109	ORC DRY RED 5L	2	4X 5L	651.36		-25%	15	977.04	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-9%	15	392.68	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		-10%	15	556.47	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		776.50							
				Subtotal				4,316.69	
				VAT Amount				647.51	
				Total R Incl. VAT				4,964.20	

EFT

Manuela 27/06/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295011

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____