

**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
532-100108

BULT BLUE BOTTLE LIQUORS INW018
48 ALBERT LUTHULI AVENUE, PORTION 1 OF ERF 1065
2710 VENTERSDORP-TSHING UIT

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No.: 1934568 / KRISH PILLAY
Customer VAT Reg. No.: 4470290273
Invoice No.: RIA12361689
Document Date: 26 June 2024
Due Date: 26 June 2024
Customer Liquor Licence No.: NWP004642 (DES 24)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-25%	15	488.52
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-23%	15	464.68
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		339.00					
				Subtotal			3,180.00
				VAT Amount			477.00
				Total R Incl. VAT			3,657.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100108

~~DEBT~~ 27/06/2024
E.F.T