



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

523-101235

SUMMERFIELDS ULTRA LIQUORS EXPRESS
ERF430, SHOP1 SUMMERFIELD SHOPPING CENTRE,
CRN REIR RD & FINCH STREET, ATLASVILLE
1459 BOKSBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1934442 / JASMIN
Customer VAT Reg. No. 4520284458
Invoice No. RIA12361696
Document Date 26 June 2024
Due Date 26 June 2024
Customer Liquor Licence No. GAU039727 MAY 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		140.00		Subtotal			1,973.03
				VAT Amount			295.97
				Total R Incl. VAT			2,269.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101235

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

27/06/24