

**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

523-101240

HOMESTEAD BUTCHERY AND DELI
PORTION 4 OF ERF 376, 1 PALMIET STRTEET
2520 POTCHEFSTROOM

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No.: 1934251 / CORRIE
Customer VAT Reg. No.: 4760235459
Invoice No.: RIA12361698
Document Date: 26 June 2024
Due Date: 26 June 2024
Customer Liquor Licence No.: NWG0001694 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
2	31002 ORC HANEPOOT 750ML	2	6 X 750ml	519.24		15	1,038.48
3	31033 ORC RED JEREPIGO 750ML	3	6 X 750ml	519.24		15	1,557.72
2	31020 ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		15	1,038.48
1	31028 ORC OLD BROWN 750ML	1	6 X 750ml	519.24		15	519.24
1	31040 ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		15	519.24
	26002 THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14		15	319.14
	26003 THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14		15	319.14
	26004 THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14		15	319.14
	26006 THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14		15	319.14
	64001 THE HEDGEHOG SHIRAZ 2L	1	6 X 2L	590.58		15	590.58
#	26008 THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60		15	372.60
#	26009 THE HEDGEHOG PINOTAGE 750ML	2	6 X 750ml	372.60		15	745.20
#	65002 ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		104.00		Subtotal			8,117.82
				VAT Amount			1,217.68
				Total R Incl. VAT			9,335.50

27/06/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101240