



## 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

523-295100

LIQUOR CITY IL POSTO  
C/O GAFFNHEIM & BRITS ROADS  
NINA PARK SHOP 2  
0216 HARTBEESPOORT-SCHOEMANSVILLE

Email debtors@owk.co.za  
Salesperson JHB North  
External Document No. 1935119 / PHILLIP  
Customer VAT Reg. No. 4210249688  
Invoice No. RIA12361700  
Document Date 26 June 2024  
Due Date 26 June 2024  
Customer Liquor Licence No. GAU/036230 -LICENCE

| No.          | Description             | Quantity | Unit of Measure | Unit Price        |  | Disc. % | VAT % | Line Amount |  |
|--------------|-------------------------|----------|-----------------|-------------------|--|---------|-------|-------------|--|
|              |                         |          |                 | Excl. VAT         |  |         |       | Excl. VAT   |  |
| 31040        | ORC CAPE RUBY 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      |  |
| 31033        | ORC RED JEREPIGO 750ML  | 1        | 6 X 750ml       | 519.24            |  | -8%     | 15    | 477.70      |  |
| 26004        | THE HEDGEHOG ROSE 750ML | 1        | 6 X 750ml       | 319.14            |  | -7.5%   | 15    | 295.20      |  |
| 21121        | DRY RED TETRA 1L        | 1        | 12X1L           | 431.52            |  | -9%     | 15    | 392.68      |  |
|              | Rounding (10c)          | 1        |                 | -0.03             |  |         | 0     | -0.03       |  |
| Total Litres |                         | 1968.50  |                 |                   |  |         |       |             |  |
|              |                         |          |                 | Subtotal          |  |         |       | 2,120.95    |  |
|              |                         |          |                 | VAT Amount        |  |         |       | 318.15      |  |
|              |                         |          |                 | Total R Incl. VAT |  |         |       | 2,439.10    |  |

## Banking Details:

Bank First National Bank (FNB)  
Account No. 622 889 320 83  
Bank Branch No. 230604  
Your Reference 523-295100

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME