

**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

523-295035

LIQUOR CITY ALBERTS LIQUOR
BRAAM PRETORIUS STORE
C/O BRAAM PRETORIUS & GRYSHOUT, MAGALIESKRUIN
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1934212 / RONELL
Customer VAT Reg. No. 4520251705
Invoice No. RIA12361701
Document Date 26 June 2024
Due Date 26 June 2024
Customer Liquor Licence No. GAU201312C -FEB 2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1938.50					
				Subtotal			955.39
				VAT Amount			143.31
				Total R Incl. VAT			1,098.70

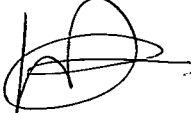
Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295035

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

 28/06/24