

**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
537-100133

GINOS BLUE BOTTLE LIQUOR STORE IGP010
CNR VAAL & BENDOR STREET
4 BRACKENDOWNS, ANTONIO SALGADO
ALBERTON

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1934593 / GINO'S
Customer VAT Reg. No. | 4020246098
Invoice No. | RIA12361704
Document Date | 26 June 2024
Due Date | 26 June 2024
Customer Liquor Licence No. | GAU501178C-FEB'23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		1845.50							
				Subtotal				1,479.82	
				VAT Amount				221.98	
				Total R Incl. VAT				1,701.80	

HBC 76 9 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100133

BONGI KENBU
B KENBU
28/07/24