



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-100881

OVERLAND STATION LANGLAAGTE
16 B, DE VILLE ROAD, PEERLSHOOP
LANGLAAGTE
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1933714 / CARLOS
Customer VAT Reg. No.
Invoice No. RIA12361705
Document Date 26 June 2024
Due Date 26 June 2024
Customer Liquor Licence No. GAU/100505C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	3 ✓	12X1L	314.52		15	943.56
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3 ✓	12X1L	314.52		15	943.56
89015	ISLAND VIEW SWEET RED 1L	3 ✓	12X1L	333.48		15	1,000.44
89020	ISLAND VIEW SWEET RED 5L	2 ✓	4 X 5L	645.40	-5%	15	1,226.26
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5 ✓	4 X 5L	556.92	-5%	15	2,645.37
22089	DELUSH NATURAL SWEET RED 3L	4 ✓	6 X 3L	618.30	-5%	15	2,349.54
22088	DELUSH NATURAL SWEET ROSE 3L	4 ✓	6 X 3L	618.30	-5%	15	2,349.54
31061	OLD BROWN TETRA 1L	2 ✓	12X1L	545.16	-7%	15	-1,014.00
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 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
31006	ORC WHITE MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 1832.00

Subtotal 15,431.91
VAT Amount 2,314.79
Total R Incl. VAT 17,746.70

Liquor Runners JHB

02 July 2024 DEBRIEFED 2

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100881