

**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

537-100545

KLIPFONTEIN BLUE BOTTLE LIQUORS IMP012X
C/O WATERMEYER STR & TOTIUS
EXT 8 RANDSAVE CENTRE, SHOP 2
1035 WITBANK

Email: debtors@owk.co.za
Salesperson: Lowveld
External Document No: 1936398 / NICOL
Customer VAT Reg. No:
Invoice No: RIA12361721
Document Date: 27 June 2024
Due Date: 27 June 2024
Customer Liquor Licence No: 9-2-1-04-003 JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1302.00		Subtotal			1,143.39
				VAT Amount			171.51
				Total R Incl. VAT			1,314.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100545

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

2024/07/01

13:50