



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-101307

Y2K LIQUORS
PORTION 3, ERF1335. NO1 3A ADA ROAD
CARLETONVILLE
YUBIAO ZHUANG

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No: 1933404 / ZHUANG
Customer VAT Reg. No: 4070307790
Invoice No: RIA12361728
Document Date: 27 June 2024
Due Date: 27 June 2024
Customer Liquor Licence No: GLB4000003077 DES 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	2	12 X 750ml	462.72		15	925.44
22091	DELUSH NATURAL SWEET ROSE 750ML	2	12 X 750ml	462.72		15	925.44
22090	DELUSH NATURAL SWEET WHITE 750ML	2	12 X 750ml	462.72		15	925.44
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	535.20		15	535.20
31032	FULL CREAM 750ML	2	6 X 750ml	519.24		15	1,038.48
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		15	1,038.48
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
77778	BONTSTAAN 3 JAAR BRANDEWYN	1	6 X 750ml	1,058.88		15	1,058.88
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		15	519.24
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24		15	519.24
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84		15	330.84

Total Litres 821.50

Liquor Runners JHB
DEBRIEFED 2

Subtotal 10,686.00
VAT Amount 1,602.90
Total R Incl. VAT 12,288.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101307