

**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

523-101147

LIQUOR CITY LENASIA
LENASIA SQUARE SHOPPING CENTRE
CO1 STATION PI
1821 LENASIA-ZAKARIYYA PARK UIT 4

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1935260 / TSHIDI
Customer VAT Reg. No. 4150267880
Invoice No. RIA12361731
Document Date 27 June 2024
Due Date 27 June 2024
Customer Liquor Licence No. GLB/7000002900 (JAN)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		-5.5%	15	553.13	
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36		-25%	15	488.52	
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44		-12%	15	476.47	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64		-14%	15	500.21	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-9%	15	392.68	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		628.50							
				Subtotal				2,410.95	
				VAT Amount				361.65	
				Total R Incl. VAT				2,772.60	

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-101147

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____