



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

523-100784

ULTRA LIQUORS EXPRESS
RIETFRONTEIN LIQUOR STORE
BEYERS NAUDE COLLEGE RD
MULDERSDRIFT

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1933615 / ROBERTO
Customer VAT Reg. No. | 4060293240
Invoice No. | RIA12361735
Document Date | 27 June 2024
Due Date | 27 June 2024
Customer Liquor Licence No. | GAU600361C (-FEB'202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	556.92	-5%	15	1,058.15
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		466.50		Subtotal			1,058.08
				VAT Amount			158.72
				Total R Incl. VAT			1,216.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100784

Diego
04/07/2024
Liquor Runners JHB
DEBRIEFED 2
DATE
TIME