



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
523-101146

LIQUOR CITY PROTEA GLEN
R558 & PROTEA BLVD
PROTEA GLEN
SOWETO

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1936996 / BOITY
Customer VAT Reg. No. 4720263419
Invoice No. RIA12361736
Document Date 27 June 2024
Due Date 27 June 2024
Customer Liquor Licence No. GLB/7000000694 -OKT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-13%	15	561.50
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-10%	15	1,112.94
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
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		426.50		Subtotal			4,963.73
				VAT Amount			744.57
				Total R Incl. VAT			5,708.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101146

Liquor Runners JHB
DEBRIEFED 2

Received by Khosi DATE 27-07-24

TIME