

**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

522-320004

LIQUOR CITY BEN FLEUR
SHOP 22, BENFLEUR SHOPPING CENTRE
C/O PAUL SAUER STR & DA VINCI ROAD, EXT 13
WITBANK

Email: debtors@owk.co.za
Salesperson: Lowveld
External Document No: 1936931 / LINDA
Customer VAT Reg. No: 4760259590
Invoice No: RIA12361737
Document Date: 27 June 2024
Due Date: 27 June 2024
Customer Liquor Licence No: 9-2-1-02932 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1✓	6 X 750ml	519.24	-8%	15	477.70
31033	ORC RED JEREPIGO 750ML	1✓	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		253.50		Subtotal			955.39
				VAT Amount			143.31
				Total R Incl. VAT			1,098.70

Banking Details:

Bank: First National Bank (FNB)
Account No: 622 889 320 83
Bank Branch No: 230604
Your Reference: 522-320004

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME