

**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

523-100660

SAO MARTINHO LIQUOR STORE
SHOP 2 IC BUILDING
946 LOUIS STREET, CLAREMONT
DASPOORT

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No: 1936822 / ELIZABETH
Customer VAT Reg. No:
Invoice No: RIA12361738
Document Date: 27 June 2024
Due Date: 27 June 2024
Customer Liquor Licence No: GAU/200783C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		15	431.52
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		244.50		Subtotal			431.47
				VAT Amount			64.73
				Total R Incl. VAT			496.20

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100660

DATE

TIME

Elizabeth

1/7/2024

FNB

01/07/2024

HGH 988 FS



SAO MARTINHO LIQUOR STORE
946 LOUISE STREET
CLAREMONT 0082
VAT# 4650235775
☎ 012 378 7699
Fax: 012 377