

**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

523-100624

LOCO LIQUOR CROWTHORNE (LOCCRO)
SHOP 12, CNR MAIN ROAD & ARTHUR AVENUE, CROWTHORN
CROWTHORNE SHOPPING CENTRE
1684 HALFWAY HOUSE-KYALAMI UIT 2

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1935362 / TONY
Customer VAT Reg. No. 4870221217
Invoice No. RIA12361740
Document Date 27 June 2024
Due Date 27 June 2024
Customer Liquor Licence No. GAU/101419C -DES'202

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
7100	HANKEY BANNISTER 750ML	2	12 X 750ml	2,554.44		-8%	15	4,700.17
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28
	Rounding (10c)	1		-0.04			0	-0.04
Total Litres		194.50						
				Subtotal				5,686.69
				VAT Amount				853.01
				Total R Incl. VAT				6,539.70

Bradley [Signature] 2/7/2024

EFT

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100624

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME