

**Tax Invoice****Charge To:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

532-100393

OVERLAND MR LIQUOR CARLETONVILLE
SHOP 2
14 GOLD STREET
2500 CARLETONVILLE-DEELKRAAL

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1937384 / LUIS
Customer VAT Reg. No.: 4380214157
Invoice No.: RIA12361741
Document Date: 27 June 2024
Due Date: 27 June 2024
Customer Liquor Licence No.: GAU0001965 (JULY 202)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		167.50		Subtotal			2,286.77
				VAT Amount			343.03
				Total R Incl. VAT			2,629.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100393

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME