



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
537-100109

MOSCOW BLUE BOTTLE LIQUOR IGP064 bootleggers
SHOP 1, 2 CAMBODIA CRESCENT MOSCOW CORNER
COSMO CITY
2188 JHB-NORTH RIDING UIT

Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No.: 1934916 / GOODWILL
Customer VAT Reg. No.: 4930267184
Invoice No.: RIA12361748
Document Date: 28 June 2024
Due Date: 28 June 2024
Customer Liquor Licence No.: GLB7000001250 (DEC 2)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089	DELUSH NATURAL SWEET RED 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
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-8%	15	535.11
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-8%	15	498.12
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 1658.50

Subtotal 8,720.25
VAT Amount 1,308.05
Total R Incl. VAT 10,028.30

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6/7/24

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AMOS
05/07/2024
HGH 988F
Liquor Runners JHB
DEBRIEFED 2
DATE
TIME



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100109

Blessing
6/7/04

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____