

**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

523-101308

WEBBER ROAD LIQUORS
141 WEBBER ROAD, HAZELDENE KLIPOORTJIE AGRICULTURAL
ERF 43, PORTION 46
1407 GERMISTON-ELSBURG
JJ / rob

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1936895 / NTOMBI
Customer VAT Reg. No. 2015/180202/07
Invoice No. RIA12361753
Document Date 28 June 2024
Due Date 28 June 2024
Customer Liquor Licence No. GLB6000006412 JAN 25

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31029	ORC NAGMAALWYN 750ML	2	6 X 750ml	330.84			15	661.68
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%		15	477.70
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%		15	477.70
	Rounding (10c)	1		-0.04			0	-0.04
Total Litres		1293.50						
				Subtotal				1,617.04
				VAT Amount				242.56
				Total R Incl. VAT				1,859.60

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-101308

QL-07-24
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____