

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

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-101190

TOPS RIVERVIEW
17 BEEFWOOD STREET
VAN DERBIJLPARK

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1937044 / CHANTEL
Customer VAT Reg. No.: 4940316120
Invoice No.: RIA12361754
Document Date: 28 June 2024
Due Date: 28 June 2024
Customer Liquor Licence No.: GAU/300443C - FEB 25

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24			15	519.24	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		1275.50							
								Subtotal	519.21
								VAT Amount	77.89
								Total R Incl. VAT	597.10

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101190

DATE _____
TIME _____

TOPS RIVERVIEW 80818	
Checked by	<u>Done</u> (Print Name & Sign)
Date	<u>4/7/24</u>