



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
523-100932

LIQUOR CITY RETAIL CENTRE MIDDELBURG
SHOP 8, DOLERITE CRESCENT
EXT 26 ERF 10769
MIDDELBURG

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1937622 / MELANIE
Customer VAT Reg. No.
Invoice No. RIA12361757
Document Date 28 June 2024
Due Date 28 June 2024
Customer Liquor Licence No. MLA/000263 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	2 ✓	12X1L	545.16	-12%	15	959.48
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	519.24	-8%	15	477.70
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-8%	15	477.70
31020	ORC RED MUSCADEL 750ML	2 ✓	6 X 750ml	519.24	-8%	15	955.40
31002	ORC HANEPÖÖT 750ML	1 ✓	6 X 750ml	519.24	-8%	15	477.70
31006	ORC WHITE MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-8%	15	477.70
89010	ISLAND VIEW DRY RED 5L	1 ✓	4 X 5L	645.40	-13%	15	561.50
65002	ORC JHB SWEET ROSE 5L	1 ✓	4 X 5L	574.72	-20%	15	459.78
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
63002	ORC JHB SWEET ROSE 3L	1 ✓	6 X 3L	603.48	-23%	15	464.68
51008	RED SPARKLING ALC FREE 750ML	1 ✓	6 X 750ml	295.74	-20%	15	236.59
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1 ✓	6 X 750ml	295.74	-20%	15	236.59
26002	THE HEDGEHOG CHENIN BLANC 750ML	1 ✓	6 X 750ml	319.14	-7.5%	15	295.20
	Rounding (10c)	1				0	-0.07

Total Litres 193.50
Liquor Runners JHB
DEBRIEFED 2

Subtotal 7,518.51
VAT Amount 1,127.79
Total R Incl. VAT 8,646.30

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100932

Poster
08/07/2024