



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
523-100933

LIQUOR CITY GROENKLOOF
NO 51, GEORGE STORRAR DRIVE
GROENKLOOF
0027 PRETORIA-GROENKLOOF

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1936170 / DAVID
Customer VAT Reg. No. 4740139243
Invoice No. RIA12361770
Document Date 28 June 2024
Due Date 28 June 2024
Customer Liquor Licence No. GAU/200960C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-8%	15	955.40
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
31002	ORC HANEPoot 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	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		694.50		Subtotal			3,349.30
				VAT Amount			502.40
				Total R Incl. VAT			3,851.70

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-100933

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME