

**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

523-101132

FGT LIQUOR STORE
C/O CLAIM & CAROLINE STREET
HILLBROW
2001 JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1937801 / ALBERT
Customer VAT Reg. No. 4550210175
Invoice No. RIA12361774
Document Date 28 June 2024
Due Date 28 June 2024
Customer Liquor Licence No. GAU/100045-LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	314.52		15	1,572.60
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		396.50		Subtotal			1,572.51
				VAT Amount			235.89
				Total R Incl. VAT			1,808.40

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101132

DATE

TIME

FGT LIQUOR STORE CC

RECEIVED

VAT NO: 4550210175