

**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

537-100075

DENBEYS KLIPFONTEIN (PTY) LTD
SHOP 105, GREENPOINT CENTRE
CNR FANIE RYAN & ROSSMEAD STREET DEL JUDOUR
1035 WITBANK

Email | debtors@owk.co.za
Salesperson | Lowveld
External Document No. | 1937153 / DAREN
Customer VAT Reg. No. | 4230275622
Invoice No. | RIA12361785
Document Date | 28 June 2024
Due Date | 28 June 2024
Customer Liquor Licence No. | 9-2-1-03191 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2 ✓	12X1L	314.52		15	629.04
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 750ML	1 ✓	6 X 750ml	519.24		15	519.24
31002	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	519.24		15	519.24
Total Litres		79.50		Subtotal			2,706.00
				VAT Amount			405.90
				Total R Incl. VAT			3,111.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100075

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

G Moyo