

**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

523-100923

LOVE CORNER DISTRIBUTORS
7534 MANGOSOTHO STREET, DAVEYTON
1520 BENONI

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No.: 1935703 / NTOMBI
Customer VAT Reg. No.: 4590152007
Invoice No.: RIA12361787
Document Date: 28 June 2024
Due Date: 28 June 2024
Customer Liquor Licence No.: GAU/501268 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
Total Litres		12.00		Subtotal			314.52
				VAT Amount			47.18
				Total R Incl. VAT			361.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100923

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____