

**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
537-100054

LIQUOR CITY TEMBI MALL
UNIT 2 TEMBI MALL
CORNER ANDREW MAPHETO &
GEORGE NYANGA STREET TEMBISA

Email: debtors@owk.co.za
Salesperson: JHB EAST
External Document No: 1938200 / NTOMBI
Customer VAT Reg. No: 4570267471
Invoice No: RIA12361790
Document Date: 01 July 2024
Due Date: 01 July 2024
Customer Liquor Licence No: GAU/039775 (NOV 23)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	3	6 X 3L	618.30	-10%	15	1,669.41
22086	DELUSH NATURAL SWEET RED 5L	3	4 X 5L	585.32	-5.5%	15	1,659.38
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22089	DELUSH NATURAL SWEET RED 3L	5	6 X 3L	618.30	-10%	15	2,782.35
22088	DELUSH NATURAL SWEET ROSE 3L	5	6 X 3L	618.30	-10%	15	2,782.35
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	3	4 X 5L	556.92	-12%	15	1,470.27
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 443.00

Subtotal 12,065.12
VAT Amount 1,809.78
Total R Incl. VAT 13,874.90

Amos
02/07/2024
HG 988 FS

L. x (Majova)
02/07/2024

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank: First National Bank (FNB)
Account No: 622 889 320 83
Bank Branch No: 230604
Your Reference: 537-100054

DATE

TIME

02/07/24