

**Tax Invoice****Charge To:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTEIN

Gauteng LR
Postbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-100926

LIQUOR CITY ALEX MALL
SHOP74, LONDON ROAD
ALAXANDRA
JOHANNESBURG
SANDRA / PRECIOUS

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1938679 / ROY
Customer VAT Reg. No.: 4620283491
Invoice No.: RIA12361802
Document Date: 01 July 2024
Due Date: 01 July 2024
Customer Liquor Licence No.:

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
21118	NATURAL SWEET WHITE TETRA 1L	1 ✓	12X1L	431.52	-9%	15	392.68
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L	1 ✓	12X1L	333.48	-12%	15	293.46
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2 ✓	4 X 5L	556.92	-12%	15	980.18
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		322.00					
				Subtotal			2,728.43
				VAT Amount			409.27
				Total R Incl. VAT			3,137.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100926

DATE _____
TIME _____

DEBRIEFED 2