



## 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  
532-513004

LIQUOR CITY GEELHOUPARK  
C/O MANUKA WISTERIA RD  
GEELHOUPARK  
0300 RUSTENBURG

Email: debtors@owk.co.za  
Salesperson: Noordwes  
External Document No.: 1938674 / GERDA  
Customer VAT Reg. No.: 4260149135  
Invoice No.: RIA12361803  
Document Date: 01 July 2024  
Due Date: 01 July 2024  
Customer Liquor Licence No.: NWP0005209 -NOV 23

| No.   | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31002 | ORC HANEPOOT 750ML                | 1        | 6 X 750ml       | 519.24               | -8%     | 15    | 477.70                |
| 31010 | ORC WHITE JEREPIGO 750ML          | 1        | 6 X 750ml       | 519.24               | -8%     | 15    | 477.70                |
| 22085 | DELUSH NATURAL SWEET ROSE 5L      | 1        | 4 X 5L          | 585.32               | -5.5%   | 15    | 553.13                |
| 89007 | ISLAND VIEW DRY WHITE 5L          | 2        | 4 X 5L          | 556.92               | -12%    | 15    | 980.18                |
| 89009 | ISLAND VIEW NATURAL SWEET ROSE 5L | 1        | 4 X 5L          | 556.92               | -12%    | 15    | 490.09                |
| 22089 | DELUSH NATURAL SWEET RED 3L       | 1        | 6 X 3L          | 618.30               | -10%    | 15    | 556.47                |
|       | Rounding (10c)                    | 1        |                 | -0.06                |         | 0     | -0.06                 |

Total Litres 222.00

Subtotal 3,535.21  
VAT Amount 530.29  
Total R Incl. VAT 4,065.50

DATE

TIME

Leon Brause 3/07/2024

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 532-513004                |



COMMISSIONER LIQUORS cc

GEELHOUPARK

CK 1993/022379/23 VAT NO 4260149135

TEL: (014) 594-1768

Manuka &amp; Wisteria Streets, Geelhou Park.

RL065-50

H82 138/8