

**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
523-100248

OVERLAND ELARDUS PARK
SHOP 10, ELARDUS PARK SHOPPING CENTRE
837 BARNARD STREET, TSHWANE
0047 PRETORIA-ELARDUSPARK

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1930479 / ON.25.04
Customer VAT Reg. No. | 4940236732
Invoice No. | RIA12361805
Document Date | 01 July 2024
Due Date | 01 July 2024
Customer Liquor Licence No. | GAU/200793C - DEC 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-5%	15	613.13
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-5%	15	529.07
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		106.00					
				Subtotal			4,823.47
				VAT Amount			723.53
				Total R Incl. VAT			5,547.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100248

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____