



## Tax Invoice

## Charge To:

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

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

Registration No.  
Liquor Licence No.  
VAT Registration No.

## Ship-to Address

523-101224

OBC CENTURION BLUE BOTTLE LIQUORS (OBC002)  
ERF 88, CRN SOUTH STREET AND GORDEN HOOD ROAD.  
CENTURION MALL, VERWOERDBURGSTAD  
PRETORIA

Email | debtors@owk.co.za  
Salesperson | JHB North  
External Document No. | 1938671 / ADRIANO  
Customer VAT Reg. No. | 4670256108  
Invoice No. | RIA12361809  
Document Date | 02 July 2024  
Due Date | 02 July 2024  
Customer Liquor Licence No. | GLB5000008873, MRT 25

| No.          | Description            | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31033        | ORC RED JEREPIGO 750ML | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
|              | Rounding (10c)         | 1        |                 | -0.07                |         | 0     | -0.07                 |
| Total Litres |                        | 515.00   |                 | Subtotal             |         |       | 493.21                |
|              |                        |          |                 | VAT Amount           |         |       | 73.99                 |
|              |                        |          |                 | Total R Incl. VAT    |         |       | 567.20                |

## Banking Details

Bank | First National Bank (FNB)  
Account No. | 622 889 320 83  
Bank Branch No. | 230604  
Your Reference | 523-101224

Liquor Runners JHB  
DEBRIEFED 2  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_