

**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

537-100019

LIQUOR CITY SUNWARD PARK
PORTION 161 OF FARM LEEUWPOORT 113 IR, SHOP NO 2
KINGFISHER AVE & TRICHARDST RD
SUNWARD PARK EXT 22 BOKSBURG

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No: 1938411 / FATIMA
Customer VAT Reg. No: 4560265177
Invoice No: RIA12361810
Document Date: 02 July 2024
Due Date: 02 July 2024
Customer Liquor Licence No: GLB6000001169 NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31040	ORC CAPE RUBY 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
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		510.50		Subtotal			2,281.39
				VAT Amount			342.21
				Total R Incl. VAT			2,623.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100019

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME