

**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

523-295039

LIQUOR CITY HIGHLANDS
SHOP 25 & 26, HIGHLANDS S/CENTRE
RABIE & GLOVER STREET, ERF 527 8, DIE HOEWES EXT108
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1938279 / MARIUS DE BEER
Customer VAT Reg. No. 4420180236
Invoice No. RIA12361812
Document Date 02 July 2024
Due Date 02 July 2024
Customer Liquor Licence No. GLB5000000191 - MRT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-8%	15	955.40
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		450.00		Subtotal			955.39
				VAT Amount			143.31
				Total R Incl. VAT			1,098.70

Paulo
02/07/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295039

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____