



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
532-100042

KING BLUE BOTTLE LIQUORS INW012
CURLEWIS STREET NR 5
POTCH INDUSTRIA
2520 POTCHEFSTROOM

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1939018 / HANNES CARELZEN
Customer VAT Reg. No. 4780199883
Invoice No. RIA12361818
Document Date 02 July 2024
Due Date 02 July 2024
Customer Liquor Licence No. NWP0004398 (-DES 22)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-8%	15	608.08
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-7%	15	605.76
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-8%	15	555.20
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-7%	15	534.49
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		220.50		Subtotal			2,796.78
				VAT Amount			419.52
				Total R Incl. VAT			3,216.30

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 532-100042

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME