



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-101049

LIQUOR CITY RONDEBULT
C/O VAN DYK & HEIDELBERG STREET
KLIPOORTJIE
BOKSBURG

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1939268 / NTOMBI
Customer VAT Reg. No. 4510280706
Invoice No. RIA12361832
Document Date 03 July 2024
Due Date 03 July 2024
Customer Liquor Licence No. GAU/500813C -AUG 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-8%	15	477.70
22084	DELUSH NATURAL SWEET WHITE 5L	1 ✓	4 X 5L	585.32	-5.5%	15	553.13
89014	ISLAND VIEW LATE HARVEST 3L	1 ✓	6 X 3L	541.44	-12%	15	476.47
Total Litres		725.50		Subtotal			1,507.30
				VAT Amount			226.10
				Total R Incl. VAT			1,733.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101049

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

[Handwritten signature]
11/07/24