

**Tax Invoice****Charge To:**

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-295035

LIQUOR CITY ALBERTS LIQUOR
BRAAM PRETORIUS STORE
C/O BRAAM PRETORIUS & GRYSHOUT, MAGALIESKRUIN
PRETORIA

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | **1939501 / E-MAIL**
Customer VAT Reg. No. | 4520251705
Invoice No. | **RIA12361835**
Document Date | 03 July 2024
Due Date | 03 July 2024
Customer Liquor Licence No. | GAU201312C -FEB 2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		537.50		Subtotal			477.64
				VAT Amount			71.66
				Total R Incl. VAT			549.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295035

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____