



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
523-295112

LIQUOR CITY KATLEHONG
SONTONGA MALL
170 MAPHANGA SECTION
KATLEHONG

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1939458 / NTOMBI
Customer VAT Reg. No. 4220254629
Invoice No. RIA12361838
Document Date 03 July 2024
Due Date 03 July 2024
Customer Liquor Licence No. GAU/034893 -OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64	-14%	15	1,000.42
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-12%	15	980.18
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-12%	15	952.93
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	645.40	-12%	15	1,135.90
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		498.50		Subtotal			7,477.03
				VAT Amount			1,121.57
				Total R Incl. VAT			8,598.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295112

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Gance