



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-100967

LIQUOR CITY TEMBA CITY
SHOP 33, TEMBA CITY SHOPPING CENTRE
C/O LUCAS MANGOPE & BABELEGI ROAD
HAMMANSKRAAL PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1934589 / ROBYN
Customer VAT Reg. No. 4650270988
Invoice No. RIA12361839
Document Date 03 July 2024
Due Date 03 July 2024
Customer Liquor Licence No. GLB5000001321 -MRT 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89014	ISLAND VIEW LATE HARVEST 3L	2	6 X 3L	541.44	-12%	15	952.93
89008	ISLAND VIEW LATE HARVEST 5L	2	4 X 5L	556.92	-12%	15	980.18
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	3	4 X 5L	556.92	-12%	15	1,470.27
89013	ISLAND VIEW SWEET RED 3L	3	6 X 3L	581.64	-14%	15	1,500.63
89012	ISLAND VIEW SWEET ROSE 3L	3	6 X 3L	541.44	-12%	15	1,429.40
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		244.00		Subtotal			6,333.39
				VAT Amount			950.01
				Total R Incl VAT			7,283.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100967

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05/07/2024