



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
523-295095

LIQUOR CITY DOBSONVILLE
SHOP NO 71, C/O ROODEPOORT & CHRISTINA DUBE RD
DOBSONVILLE SHOP CENTRE, ROODEPOORT
DOBSONVILLE

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | 1939537 / TUMI
Customer VAT Reg. No. | 4830247039
Invoice No. | RIA12361840
Document Date | 04 July 2024
Due Date | 04 July 2024
Customer Liquor Licence No. | GAU/035786 - MAY 202

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		-12%	15	293.46	
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00		-5%	15	672.60	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-9%	15	392.68	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		1452.50							
				Subtotal				1,836.43	
				VAT Amount				275.47	
				Total R Incl. VAT				2,111.90	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295095

Receiver Name: Boitumelo Date Received: 08/07/2024 Signature: [Signature]

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____