

**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
537-100545

KLIPFontein BLUE BOTTLE LIQUORS IMP012X
C/O WATERMEYER STR & TOTIUS
EXT 8 RANDSAVE CENTRE, SHOP 2
1035 WITBANK

Email: debtors@owk.co.za
Salesperson: Lowveld
External Document No.: 1938778 / NICOL
Customer VAT Reg. No.:
Invoice No.: RIA12361851
Document Date: 04 July 2024
Due Date: 04 July 2024
Customer Liquor Licence No.: 9-2-1-04-003 JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		739.50		Subtotal			2,175.13
				VAT Amount			326.27
				Total R Incl. VAT			2,501.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100545

Liquor Runners JHB
DEBRIEFED 2

Benjamin

DATE

TIME