

**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
523-100871

JOE & ELIA ENTERPRISE T/A BAOBAB BLUE BOTT IGP081
CNR RUSTENBURG & KALK RD
KRUGERSDORP

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | **1939794 / ELIA**
Customer VAT Reg. No.
Invoice No. | **RIA12361858**
Document Date | 04 July 2024
Due Date | 04 July 2024
Customer Liquor Licence No. | GAU/036638 - MARCH 2

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15		493.28
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15		388.37
Total Litres		474.00						
				Subtotal				881.65
				VAT Amount				132.25
				Total R Incl. VAT				1,013.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100871

*Tefo**[Signature]**08/07/2024*

Muzi
#2 828 FS
[Signature]

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____