

**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
537-100053

LIQUOR CITY KAGISO
PORTION 5 OF ERF, 15048, SHOP NO SH32 KAGISO MALL
CNR RANDFRONTEIN RD & KAGISO STR, EXT 6
KAGISO, KRUGERSDORP

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1939734 / NTSHUNXEKO
Customer VAT Reg. No. 4320263470
Invoice No. RIA12361859
Document Date 04 July 2024
Due Date 04 July 2024
Customer Liquor Licence No. GLB4000000178 FEB24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		457.50					
				Subtotal			1,355.56
				VAT Amount			203.34
				Total R Incl. VAT			1,558.90

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100053

DATE _____

TIME _____

BI 08/07/2024

Amos 08/07/24
HG 988 F5