



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

523-101146

LIQUOR CITY PROTEA GLEN
R558 & PROTEA BLVD
PROTEA GLEN
SOWETO

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1939945 / BOITY
Customer VAT Reg. No. 4720263419
Invoice No. RIA12361860
Document Date 04 July 2024
Due Date 04 July 2024
Customer Liquor Licence No. GLB/7000000694 -OKT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52	-12%	15	553.56
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-12%	15	586.92
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	556.92	-12%	15	980.18
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-12%	15	980.18
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-10%	15	1,112.94
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		409.50		Subtotal			5,320.00
				VAT Amount			798.00
				Total R Incl. VAT			6,118.00

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-101146

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME