

**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
523-295055

LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 PRETORIA

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1940219 / ROGER
Customer VAT Reg. No. | 4080210489
Invoice No. | RIA12361883
Document Date | 05 July 2024
Due Date | 05 July 2024
Customer Liquor Licence No. | GAU/201509C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-7.5%	15	344.65
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		106.50					
				Subtotal			2,526.95
				VAT Amount			379.05
				Total R Incl. VAT			2,906.00

CAREZ
9/7/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295055

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____