



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
537-100089

LIQUOR CITY ALEX
CNR 2ND & WATT STREET
ALEX
2090 WYNBURG

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | 1940597 / BRYAN
Customer VAT Reg. No. |
Invoice No. | RIA12361900
Document Date | 08 July 2024
Due Date | 08 July 2024
Customer Liquor Licence No. | GLB7000002582 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-12%	15	586.92
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
21121	DRY RED TETRA 1L	3	12X1L	431.52	-9%	15	1,178.05
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-11%	15	588.25
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	535.20	-5%	15	508.44
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		370.50		Subtotal			5,101.82
				VAT Amount			765.28
				Total R Incl. VAT			5,867.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100089

11/07/24
Liquor Runners JHB
H12 825/2
DATE
TIME