



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
537-100034

RANDBURG LIQUOR STORE
JONARLEY CENTRE, OVERLAND LIQUOR STORE RANDBURG
CNR 107 OXFORD ROAD & WEST AVE, FERNDAL
RANDBURG, JOHANNESBURG

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1940408 / MAURO
Customer VAT Reg. No. | 4020189124
Invoice No. | RIA12361906
Document Date | 08 July 2024
Due Date | 08 July 2024
Customer Liquor Licence No. | GAU/100990C -DES'202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		114.00		Subtotal			1,374.86
				VAT Amount			206.24
				Total R Incl. VAT			1,581.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100034

DATE
TIME