

**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

523-100652

BLUE CREST 8 T/A ONE STOP LIQUOR FAERIE GLEN
558 GRAAFF REINET STR
PRETORIA

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1940359 / TONY**
Customer VAT Reg. No: | 4840301719
Invoice No. | **RIA12361907**
Document Date | 08 July 2024
Due Date | 08 July 2024
Customer Liquor Licence No. | GAU/200034C (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	-8%	15	477.70
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		93.00					
				Subtotal			955.39
				VAT Amount			143.31
				Total R Incl. VAT			1,098.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100652

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____