

**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
523-100926

LIQUOR CITY ALEX MALL
SHOP74, LONDON ROAD
ALAXANDRA
JOHANNESBURG
SANDRA / PRECIOUS

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | **1940809 / BONGI**
Customer VAT Reg. No. | 4620283491
Invoice No. | **RIA12361908**
Document Date | 08 July 2024
Due Date | 08 July 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		84.00		Subtotal			2,748.78
				VAT Amount			412.32
				Total R Incl. VAT			3,161.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100926

Muzi' 11/07/24
11/07/24
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____