

**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

537-100019

LIQUOR CITY SUNWARD PARK
PORTION 161 OF FARM LEEUWPOORT 113 IR, SHOP NO 2
KINGFISHER AVE & TRICHARDST RD
SUNWARD PARK EXT 22 BOKSBURG

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No.: 1940814 / FATIMA
Customer VAT Reg. No.: 4560265177
Invoice No.: RIA12361909
Document Date: 09 July 2024
Due Date: 09 July 2024
Customer Liquor Licence No.: GLB6000001169 NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1476.50		Subtotal			2,388.42
				VAT Amount			358.28
				Total R Incl. VAT			2,746.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100019

Receiver Name:

Date Received:

Signature:

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____