

**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
523-100957

LIQUOR LEGEND SPRINGSGATE
SHOP 11 & 12, SPRINGSGATE SHOPPING CENTRE
C/O PAUL KRUGER HIGHWAY & CONNAUGHT AVE, GEDULD
1559 SPRINGS

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1940639 /ETTIEN**
Customer VAT Reg. No: | 4400230845
Invoice No. | **RIA12361911**
Document Date | 09 July 2024
Due Date | 09 July 2024
Customer Liquor Licence No. | GLB/6000002180 -LICE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		15	1,038.48
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24		15	1,038.48
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1445.00		Subtotal			2,596.17
				VAT Amount			389.43
				Total R Incl. VAT			2,985.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100957

Estienne
11/07/2024

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME