



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
523-100825

DRIE RIVIER BLUE BOTTLE LIQUORS
36 BASHEE STREET DRIE RIVIER
VEREENIGING
GAUTENG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1940608 / JAMES
Customer VAT Reg. No. RIA12361916
Invoice No. 09 July 2024
Document Date 09 July 2024
Due Date GAU/300167C -FEB 25
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31032	FULL CREAM 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1288.00		Subtotal			4,627.64
				VAT Amount			694.16
				Total R Incl. VAT			5,321.80

Liquor Runners
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100825

DATE

TIME

EFT

11/7/24

E. H. B. A.
Elsebie