



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
532-100177

TAVIO AND MELISSA LIQUOR TRADER PTY LTD
29 DR NELSON MANDELA
2740 LICHTENBURG-SHUKRON

Email | debtors@owk.co.za
Salesperson | Noordwes
External Document No. | 1939811 / HANNES CARELZEN
Customer VAT Reg. No. | 4590302032
Invoice No. | RIA12361923
Document Date | 09 July 2024
Due Date | 09 July 2024
Customer Liquor Licence No. | NWP/006519 (-JAN 202)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 866.00

Subtotal
VAT Amount
Total R Incl. VAT

5,489.39
823.41
6,312.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100177