

**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
523-100963

RIVERSIDE LIQUORS
SHOP 6, SAAMTREK BUILDING
CARTER STREET
1911 VANDERBIJL PARK

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	1939233 / BRANK
Customer VAT Reg. No.	TO BE ADVISED
Invoice No.	RIA12361925
Document Date	09 July 2024
Due Date	09 July 2024
Customer Liquor Licence No.	GAU/300264C -FEBR'20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		-5%	15	986.56
	Rounding (10c)	1		-0.06			0	-0.06
		Total Litres	738.50	Subtotal		2,466.34		
				VAT Amount		369.96		
				Total R Incl. VAT		2,836.30		

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100963

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME