



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
532-100121

MIEDERPARK BLUE BOTTLE LIQUORS INW019
WALTER SISULU STREET
C.J.F DU PLESSIS SHOPPING CENTRE
2531 POTCHEFSTROOM-TOP CITY

Email | debtors@owk.co.za
Salesperson | Noordwes
External Document No. | 1940930 / 20101053
Customer VAT Reg. No. | 4440176842
Invoice No. | RIA12361936
Document Date | 09 July 2024
Due Date | 09 July 2024
Customer Liquor Licence No. | NWP/0005644 (NOV 23)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		331.00		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

✓

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100121

Wille du Pato 11/07/2024