

**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
523-101196

ONEMORE LIQUORS BLUE BOTTLE LIQUORS PLATINUM (VAAL
SHOP 4, BLOU KRANSE CENTRE
VAALPARK
SASOLBURG

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1941032 / LISA**
Customer VAT Reg. No:
Invoice No. | **RIA12361950**
Document Date | 10 July 2024
Due Date | 10 July 2024
Customer Liquor Licence No. | FSGL02/08/43/18A JAN 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31020	ORC RED MUSCADEL 750ML	3	6 X 750ml	519.24	-5%	15		1,479.83
31033	ORC RED 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		-0.09		0		-0.09
		Total Litres	1457.50			Subtotal		3,452.86
						VAT Amount		517.94
						Total R Incl. VAT		3,970.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101196

Poloko / 12/07/24

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME