

**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
523-100667

LOCO LIQUOR BRACKENHURST
C/O ALBEL MOLLER & VOORTREKKER STREET
BRACKENHURST SQUARE CENTRE
1448 BRACKENHURST

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No: 1940842 / DANNY
Customer VAT Reg. No: 4080170915
Invoice No: RIA12361954
Document Date: 10 July 2024
Due Date: 10 July 2024
Customer Liquor Licence No: GAU/501353 (DES 2019)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92		15	556.92	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		15	519.24	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24	
	Rounding (10c)	1		-0.01		0	-0.01	
Total Litres		1300.00						
				Subtotal			1,595.39	
				VAT Amount			239.31	
				Total R Incl. VAT			1,834.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100667

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME