



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
537-100089

LIQUOR CITY ALEX
CNR 2ND & WATT STREET
ALEX
2090 WYNBURG

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | 1940597 / BRYAN
Customer VAT Reg. No. |
Invoice No. | RIA12361955
Document Date | 10 July 2024
Due Date | 10 July 2024
Customer Liquor Licence No. | GLB7000002582 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-12%	15		586.92	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15		276.78	
21121	DRY RED TETRA 1L	3	12X1L	431.52	-9%	15		1,178.05	
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-9%	15		785.37	
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-9%	15		785.37	
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-9%	15		392.68	
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-11%	15		588.25	
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	535.20	-5%	15		508.44	
	Rounding (10c)	1		-0.04		0		-0.04	
Total Litres		1271.00							
				Subtotal				5,101.82	
				VAT Amount				765.28	
				Total R Incl. VAT				5,867.10	

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
537-100089

Liquor Runners JHB
DEBRIEFED
27/07/24

DATE

TIME