

**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
532-720001

PITSTOP LIQUORSTORE PARYS
VOSTRAD 005
LOOP STREET 103
9585 PARYS-TOKOLOGO

Email | debtors@owk.co.za
Salesperson | JHB South
External Document No. | 1940457 / LOUISE
Customer VAT Reg. No: 4750191738
Invoice No. | RIA12361957
Document Date | 10 July 2024
Due Date | 10 July 2024
Customer Liquor Licence No. | FSGL/02/08/10/15 FEB 24

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		15	519.24
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1100.00					
				Subtotal			1,557.64
				VAT Amount			233.66
				Total R Incl. VAT			1,791.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-720001

11-07-2024
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____