



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
523-295063

LIQUOR CITY BEYERS NAUDE
183 BEYERS NAUDE DRIVE, STAND 22&33
BEYERS NAUDE SHOPP CENTRE, NORTHCLIFF
JOHANNESBURG

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1941656 / BONGANI
Customer VAT Reg. No. | 4020217719
Invoice No. | RIA12361962
Document Date | 10 July 2024
Due Date | 10 July 2024
Customer Liquor Licence No. | GAU/100134C - FEB24

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	-8%	15	477.70
31006	ORC WHITE MUSCADEL 750ML	2 ✓	6 X 750ml	519.24	-8%	15	955.40
22087	DELUSH NATURAL SWEET WHITE 3L	1 ✓	6 X 3L	618.30	-10%	15	556.47
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		861.00		Subtotal			1,989.56
				VAT Amount			298.44
				Total R Incl. VAT			2,288.00

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295063

DATE _____

TIME _____

1 DEBRIEFED

12/07/24

GFT

Edward

HGS 577 FS