

**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
523-101049

LIQUOR CITY RONDEBULT
C/O VAN DYK & HEIDELBERG STREET
KLIPOORTJIE
BOKSBURG

Email | debtors@owk.co.za
Salesperson | JHB Far East
External Document No. | 1941419 / NTOMBI
Customer VAT Reg. No. | 4510280706
Invoice No. | RIA12361964
Document Date | 10 July 2024
Due Date | 10 July 2024
Customer Liquor Licence No. | GAU/500813C -AUG 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-11%	15	579.71
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		678.50		Subtotal			1,610.52
				VAT Amount			241.58
				Total R Incl. VAT			1,852.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101049

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

[Handwritten signature]
18/07/24