

**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
523-101273

SAVOY LIQUORS BLUE BOTTLE LIQUORS PLATINUM IGP235
39 DARWIN AVENUE,
SAVOY ESTATE
GAUTENG
MICHAEL BACKOS

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | 1941381 / MIKE
Customer VAT Reg. No. | 413017732
Invoice No. | RIA12361965
Document Date | 10 July 2024
Due Date | 10 July 2024
Customer Liquor Licence No. | GAU101317C MEI 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		634.00		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101273

FRANCE
Huysebaert
17/07/24


Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____